

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/11/2013	19367112	3150.00	11KBW	4368688
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	20/11/2013	19093547	1500.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	20/11/2013	19061433	299.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	04/11/2013	17586547	540.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/11/2013	18988547	571.54	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/11/2013	18988547	1066.50	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/11/2013	18988547	41.10	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/11/2013	18988547	1033.60	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/11/2013	18988547	560.00	A S C Birch	9523
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	06/11/2013	17871547	18.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/11/2013	18988547	-127.75	A S C Birch	9523
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	12/11/2013	18404547	170.00	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/11/2013	18404547	612.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	12/11/2013	18404547	156.00	A S C Birch	9523
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	06/11/2013	17871547	170.00	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	06/11/2013	17871547	504.00	A S C Birch	9523
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	06/11/2013	17871547	432.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	06/11/2013	17871547	180.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/11/2013	17871547	22.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	26/11/2013	19387547	1378.20	A T Flooring	203158
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2013	17545617	1147.92	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2013	17545618	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2013	17545619	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2013	17545621	1275.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2013	17545622	560.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2013	17545624	1485.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2013	17545625	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2013	17545626	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2013	17545627	950.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2013	17545623	1350.00	A2B Radio Cars	9733
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	14/11/2013	18560547	1500.00	AA Projects Ltd	2069661
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	14/11/2013	18592548	2000.00	AA Projects Ltd	2069661
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	27/11/2013	19497547	300.00	Aashiyana Arts	255156
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	20/11/2013	19179547	260.00	Aashiyana Arts	255156
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17876791	386.88	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17876547	374.40	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173729	3742.41	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173728	4248.02	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17876548	324.48	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	25/11/2013	19358555	329.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff	A35000	18/11/2013	18763547	299.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	20/11/2013	19174623	299.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	20/11/2013	19174634	499.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	06/11/2013	17840689	1398.21	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	25/11/2013	19358556	599.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	29/11/2013	19590547	1349.92	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	06/11/2013	17840690	1032.14	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	06/11/2013	17840691	2268.15	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	25/11/2013	19358606	399.99	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	25/11/2013	19358604	999.94	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	26/11/2013	19367043	226.08	ABC Teachers	189821
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	04/10/2013	PC31959	368.00	Abdullah & Sons Co	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	04/10/2013	PC31967	827.00	Abdullah & Sons Co	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	04/10/2013	PC31975	279.00	Abdullah & Sons Co	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	04/10/2013	PC31983	500.00	Abdullah & Sons Co	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	04/10/2013	PC32049	243.00	Abdullah & Sons Co	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	11/10/2013	PC90390	268.00	Abdullah & Sons Co	Purchase Card Supplier
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	31/10/2013	PC68137	332.00	Abdullah & Sons Co	Purchase Card Supplier

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Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945588	1510.01	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945589	1327.42	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	05/11/2013	17817560	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	05/11/2013	17817559	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/11/2013	18435595	561.85	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/11/2013	18435593	559.15	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/11/2013	18435591	576.47	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/11/2013	18435589	503.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	13/11/2013	18430547	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	05/11/2013	17817558	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173676	610.70	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	28/11/2013	19506577	458.02	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173653	1459.26	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Respite	E20002	11/11/2013	18173654	637.06	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Respite	E20002	11/11/2013	18173654	45.51	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173655	1438.85	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173656	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173656	1341.94	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173657	1475.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173658	1417.90	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173659	1521.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173660	1383.76	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173661	1269.96	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173662	1375.65	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173663	2010.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173664	1411.08	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173665	1324.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173666	1322.33	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/11/2013	18173667	1379.04	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/11/2013	18173668	262.67	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173630	1355.86	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173631	1411.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173632	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173633	1479.15	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173634	1245.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173635	1519.80	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173636	1473.88	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173637	1371.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173638	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173639	1516.83	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173640	1382.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173641	1376.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173642	1476.58	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173643	1602.84	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173644	1438.98	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173645	1455.28	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173646	1068.75	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173647	1228.45	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173647	792.96	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173647	594.41	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173648	1318.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173649	1528.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173650	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173651	1479.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173675	656.69	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/11/2013	18173674	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/11/2013	18173673	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/11/2013	18173672	1116.37	Accord Housing Association	60226

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Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/11/2013	18173671	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/11/2013	18173670	1182.03	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/11/2013	18173652	1515.37	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/11/2013	18173669	985.03	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/11/2013	18173670	2035.73	Accord Housing Association	60226
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	19/11/2013	18939547	1800.00	Acorn Adventure	70201
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	11/11/2013	18259547	511.20	Acorn Adventure	70201
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	11/11/2013	18248548	4500.00	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	11/11/2013	18155547	5766.00	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/11/2013	17579547	9698.70	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/11/2013	18407617	4926.00	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	11/11/2013	18240547	352.00	Acorn Printing	224451
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	11/11/2013	18240547	15.50	Acorn Printing	224451
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Training	A32000	29/11/2013	19569642	1750.00	Act Now Training Ltd	143242
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Training	A32000	29/11/2013	19569645	1750.00	Act Now Training Ltd	143242
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	04/11/2013	17591547	783.33	Action Centres UK Ltd	34763
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	04/11/2013	17554547	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	04/11/2013	17554547	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	04/11/2013	17554547	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	19/11/2013	19027601	347.95	Action Graphics (Bham) Ltd	10043
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18746547	235.00	Action Graphics (Bham) Ltd	10043
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2013	18875644	1050.00	Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191602	9187.50	Active Angels	131744
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	06/11/2013	17876599	245.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	05/11/2013	17713548	548.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Yew Tree J&I	IT Equipment & Software	D32000	12/11/2013	18391547	224.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	26/11/2013	19417547	330.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	26/11/2013	19408547	5048.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000	07/11/2013	17905595	1400.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Valley Inf	Alarms	B43002	22/11/2013	19343552	265.00	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	St Peter's	Alarms	B43002	25/11/2013	19358763	2643.45	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Valley Inf	Alarms	B43002	06/11/2013	17871557	229.00	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Yorkswold J&I	Alarms	B43002	22/11/2013	19329547	357.50	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	St Alphege Inf	Alarms	B43002	12/11/2013	18388598	293.08	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Hazel Oak	Consumables	D32907	11/11/2013	18123550	411.96	Advantage Business Components Ltd	234165
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	05/11/2013	17817561	6200.28	Age Concern Solihull	958597
Solihull MBC	Children & Education Services	Burman Infants Catering	Furniture & Equipment	Y13000	25/11/2013	19358906	4130.50	Aggora Equipment Ltd	2735687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	26/11/2013	19367158	253.54	Ahimsa (Safer Families) Ltd	3299687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421176	173.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18428565	292.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421176	195.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421176	55.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421178	382.20	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421178	720.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2013	19562549	123.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2013	19562549	585.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2013	19562549	416.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2013	19562549	200.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/11/2013	19419551	258.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/11/2013	19419551	585.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/11/2013	19419551	16.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/11/2013	19027585	400.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/11/2013	19029556	387.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/11/2013	19029556	420.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18428558	195.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18428558	200.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18428558	55.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18428558	229.32	Aidapt Bathrooms Ltd	687651

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18428558	187.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18428558	49.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18428558	193.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18428558	195.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18428565	55.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18428565	678.30	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18428565	55.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18428565	97.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421176	193.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561689	1299.74	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	28/11/2013	19506551	1291.63	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	28/11/2013	19506552	1209.51	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561690	1249.83	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	28/11/2013	19506550	1257.81	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561688	1334.68	Akari Care Ltd	2677701
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning Contracts	B40001	07/11/2013	17964561	418.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	06/11/2013	17871568	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/11/2013	18363547	7.21	AKW Medi Care Ltd	70614
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/11/2013	18363547	240.39	AKW Medi Care Ltd	70614
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	18/11/2013	18858547	800.00	Alarm & Vision	194179
Solihull MBC	Children & Education Services	St Anne's J&I	Alarms	B43002	11/11/2013	18183547	500.00	Alarm & Vision	194179
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	IT Equipment & Software	D32000	14/11/2013	18658553	36258.75	Alcium Software Ltd	76360
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172547	1500.00	Alderbrook School	5418
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172548	300.00	Aldridge School	101269
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	04/11/2013	17635547	360.00	Alec Williams	189678
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945586	4002.10	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/11/2013	17681551	3168.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	14/11/2013	18621560	320.00	All Drain Solutions (Midlands) Ltd	283233
Solihull MBC	Children & Education Services	Yew Tree J&I	Maintenance Of Grounds	B30000	12/11/2013	18386547	495.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	14/11/2013	18656548	420.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Daylesford Inf	Maintenance Of Grounds	B30000	14/11/2013	18621593	420.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	20/11/2013	19179551	648.34	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	21/11/2013	19187599	495.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Day To Day	B31001	14/11/2013	18621593	1480.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	13/11/2013	18463559	1600.00	All Seasons Garden Services	283336
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945587	993.33	Allambie Enterprise Ltd	2089647
Solihull MBC	Central Services to the Public	Car Loans	Other Long Term Assets	Q42000	14/11/2013	18555548	8750.00	Allen Kia	4443686
Solihull MBC	Children & Education Services	Tidbury Green J&I	Adult Free Meals	D61001	11/11/2013	18307547	1642.00	Alliance In Partnership Ltd	3585692
Solihull MBC	Children & Education Services	Tidbury Green J&I	Adult Free Meals	D61001	11/11/2013	18306547	1796.00	Alliance In Partnership Ltd	3585692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945585	8363.49	Alphonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173613	1380.08	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	07/11/2013	17945593	1076.54	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945594	1264.09	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945595	845.46	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945596	1086.42	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945597	883.10	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945598	1107.18	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945599	1560.14	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945600	1049.84	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/11/2013	19366981	1188.08	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	04/10/2013	PC63632	337.50	Alton Towers Park	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	07/10/2013	PC60680	336.00	Alton Towers Park	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/11/2013	19368551	212.50	Altru Drama Ltd	1713623
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/11/2013	19368551	212.50	Altru Drama Ltd	1713623
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	21/11/2013	19297549	5300.00	Alzheimers Society	127265
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/10/2013	PC91864	291.96	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	10/10/2013	PC96201	286.40	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	06/10/2013	PC17939	438.90	Amazon *Mktplce Eu-UK	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	15/10/2013	PC43775	-303.77	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	17/10/2013	PC71779	242.32	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/10/2013	PC90936	405.00	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	16/10/2013	PC84707	379.45	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Meriden J&I	Materials	D11000	27/10/2013	PC01145	397.47	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/10/2013	PC33830	325.96	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	03/10/2013	PC75160	257.94	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2013	PC40889	230.80	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	25/10/2013	PC47769	228.17	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	22/10/2013	PC96567	266.21	Amazon Eu	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945615	4874.35	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Expenses	D62000	13/11/2013	18504547	655.00	Ambuline Ltd	295606
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945616	1382.91	Amerind Grove Nursing Home	2209688
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	13/11/2013	18465547	2245.71	Amillan Ltd	20144
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	13/11/2013	18463558	25.00	Amillan Ltd	20144
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	13/11/2013	18463558	991.67	Amillan Ltd	20144
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	13/11/2013	18463558	4993.33	Amillan Ltd	20144
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	13/11/2013	18463558	980.00	Amillan Ltd	20144
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	13/11/2013	18463558	4503.33	Amillan Ltd	20144
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	13/11/2013	18463558	396.67	Amillan Ltd	20144
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17843687	678.72	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945579	1223.35	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/11/2013	18435586	656.83	Anchor Homes - Kerria Court	688062
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2013	19244547	360.00	Andrell Education Ltd	125363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2013	19244547	9.50	Andrell Education Ltd	125363
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/11/2013	19537561	560.00	Andrew Cullum	1438614
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	06/11/2013	17860547	2195.89	Andrew Robets	3817686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191592	735.00	Angels Daycare	97485
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191593	1102.50	Angels Daycare	97485
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	18/11/2013	18740547	230.00	Animal Funeral Services - Hereford	11520
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	06/11/2013	17843688	1834.00	Anne Cole Consulting Ltd	4403686
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	05/11/2013	17779548	229.97	Apetito Ltd	59270
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	05/11/2013	17779548	22.43	Apetito Ltd	59270
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613636	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	07/11/2013	17945610	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	07/11/2013	17945604	490.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	07/11/2013	17945602	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	07/11/2013	17945601	350.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	16/10/2013	PC21880	597.00	Apple Online Store Gbp	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	25/10/2013	PC16648	597.00	Apple Online Store Gbp	Purchase Card Supplier
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/11/2013	19701582	3192.00	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/11/2013	19312561	1025.00	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/11/2013	19701588	399.20	Apple Store	216911
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	28/11/2013	19535613	541.67	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	14/11/2013	18518547	458.33	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Grant & Subscription (SCITT)	D92000	29/11/2013	19716547	400.00	Appliance World	249913
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/11/2013	18604547	606.80	Aquaid	71388
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	12/11/2013	18397569	396.80	Aquaid	71388
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	11/11/2013	18139547	850.20	Aquaid	71388
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	06/11/2013	17883549	456.80	Aquaid	71388
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/11/2013	18606548	-303.40	Aquaid	71388
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	21/11/2013	19184547	94121.00	Aquarius	54578
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	12/11/2013	18407637	1510.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172549	900.00	Arden School	6207
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	01/11/2013	17514614	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945613	3018.51	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945612	3811.36	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945611	792.15	Ardenlea Court	96816

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	07/11/2013	17945614	299.34	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/11/2013	19246547	637.40	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945621	1599.25	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945622	1527.90	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945620	1419.93	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17949547	1107.19	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945623	1565.41	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945618	3407.83	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945618	1107.19	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945618	-1107.19	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945619	2791.20	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945624	-807.23	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	07/11/2013	17964552	41850.00	Ardenlea Grove Nursing Home	93742
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	08/10/2013	PC42678	296.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	16/10/2013	PC05112	298.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	16/10/2013	PC08963	308.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	17/10/2013	PC20421	308.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	22/10/2013	PC95868	408.94	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	22/10/2013	PC44552	262.78	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	22/10/2013	PC89441	428.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	17/10/2013	PC43708	208.94	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	31/10/2013	PC90045	693.88	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19701568	2298.17	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19681554	264.00	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19681553	568.01	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19644548	1787.41	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19646547	1249.45	Arrow County Supplies	6340
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	09/10/2013	PC00106	3538.71	Arrow Enterprise Computin	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	07/11/2013	17956566	7260.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	08/11/2013	17973560	335.00	Arty Fact Theatre Co Ltd	189478
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2013	18337547	34.01	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/11/2013	18337547	8.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/11/2013	18337547	72.44	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2013	18337547	16.11	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/11/2013	18337547	-15.70	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/11/2013	18337547	-7.85	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/11/2013	18337547	10.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/11/2013	18337547	109.92	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2013	18337547	34.68	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2013	18337547	50.16	Asda Pharmacy	688103
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	26/11/2013	19367238	275.00	Asdan	107778
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	05/11/2013	17817562	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/11/2013	19235547	415.52	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/11/2013	19235547	978.93	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/11/2013	19235547	109.36	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/11/2013	19235547	607.48	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/11/2013	17646550	268.45	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/11/2013	17646550	332.74	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/11/2013	17646550	123.84	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/11/2013	17646550	904.06	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/11/2013	17646550	1122.81	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/11/2013	18491547	82.72	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/11/2013	18491547	256.26	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/11/2013	18491547	1698.79	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/11/2013	18491547	469.44	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/11/2013	18491547	1225.35	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	26/11/2013	19367169	1157.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	26/11/2013	19367169	888.44	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	26/11/2013	19367169	12.38	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	26/11/2013	19367169	493.66	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	26/11/2013	19367169	34.64	Askews Library Services Ltd	6562
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/11/2013	19350630	5597.49	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/11/2013	19350623	510.80	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242550	7047.23	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242548	7557.18	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242547	1449.74	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242549	3724.65	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	26/11/2013	19386548	224.59	Aspire People	190241
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	29/11/2013	19554586	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/11/2013	18488547	612.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	08/11/2013	17973576	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	08/11/2013	17973587	312.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	08/11/2013	17973588	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	04/11/2013	17633547	1050.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	22/11/2013	19318547	1343.72	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	18/10/2013	PC11405	600.00	Aspli Safety Equip	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191582	1123.50	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	06/11/2013	17876549	4137.60	Assessment & Qualifications Alliance	34231
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	13/11/2013	18465551	2400.00	Associated Knowledge Systems Ltd	106759
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	04/11/2013	17616547	391.44	A-Stat Office Technology Ltd	121926
Solihull MBC	Highways & Transport Services	Monkspath Hall Rd Nr Widney La	Consultants	Y31000	29/11/2013	19677547	147.39	Atkins	3714802
Solihull MBC	Highways & Transport Services	LSTF Warwick Road	Consultants	Y31000	29/11/2013	19677547	112.15	Atkins	3714802
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Consultants	Y31000	29/11/2013	19677547	473.78	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	29/11/2013	19701606	5700.95	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	29/11/2013	19701607	6026.45	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	29/11/2013	19701608	4282.87	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	29/11/2013	19701609	4353.00	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	18/11/2013	18927576	2576.90	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	29/11/2013	19701610	3963.70	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	29/11/2013	19701611	4730.26	Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	18/11/2013	18927575	10728.65	Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	08/11/2013	18006564	-13305.56	Atkins	3714802
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	25/11/2013	19359634	290.00	Attain Travel	82668
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	05/11/2013	17716547	350.00	Attain Travel Ltd	127011
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/11/2013	18875593	3183.39	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/11/2013	18875594	2361.87	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945584	8162.30	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945583	4325.12	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945582	6366.16	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945581	11857.81	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945580	5871.09	Autism West Midlands	80510
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Other Contracted Services	E29000	21/11/2013	19206550	550.00	Automatic Flare Systems Ltd	85570
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	26/11/2013	19367026	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	21/11/2013	19298547	320.38	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	04/11/2013	17557550	211.54	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	04/11/2013	17624547	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	04/11/2013	17624548	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	26/11/2013	19367004	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	26/11/2013	19367001	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	26/11/2013	19366998	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	25/11/2013	19361550	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	25/11/2013	19358824	210.80	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	21/11/2013	19298555	211.54	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	04/11/2013	17624549	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	21/11/2013	19298550	450.46	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	21/11/2013	19298551	450.46	Automotive Leasing (Orders)	688119

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	19/11/2013	19024610	244.52	AV Parts Master	124433
Solihull MBC	Central Services to the Public	Budget Strategy Reserve	Professional Fees	D51000	01/11/2013	17524548	300.00	Averta Employment Lawyers	170039
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945590	1272.02	Avery Homes Wolverhampton	2386687
Solihull MBC	Central Services to the Public	Moat Lane Depot	Materials	D11000	17/10/2013	PC81774	294.00	Avery Weigh Tronix	Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	25/11/2013	19358868	360.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	19/11/2013	18994547	270.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	19/11/2013	18995547	380.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	19/11/2013	18998547	210.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/11/2013	18388617	315.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff	A35000	12/11/2013	18388557	360.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/11/2013	18388566	330.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/11/2013	18388571	885.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/11/2013	18388610	420.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	19/11/2013	19007547	360.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/11/2013	18388589	-420.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/11/2013	18388579	-315.00	Axcis Education Recruitment	1698614
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/11/2013	19537560	2492.00	B Hipkiss T/A Barrington Music Publishing	225799
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	24/10/2013	PC44671	524.83	B.T. Business Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Consultants	Y31000	19/11/2013	19026559	1500.00	Baart Harries Newall	248582
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Consultants	Y31000	19/11/2013	19026558	1500.00	Baart Harries Newall	248582
Solihull MBC	Children & Education Services	Youth Offending Team	Training	A32000	25/11/2013	19358757	750.00	Backstop Support Ltd	3698715
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	07/11/2013	17921547	313.09	Baker Ross Ltd	7494
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	25/11/2013	19358637	669.38	Balfour Beatty	4065688
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	25/11/2013	19358637	6457.33	Balfour Beatty	4065688
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	85.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	11.68	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	138.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	152.31	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Bentley Heath Cycle Route	Contractors	Y21000	25/11/2013	19359653	28000.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	25/11/2013	19359653	4382.36	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	18918.49	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	25/11/2013	19359653	10759.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	177.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	87.90	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	2.19	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	716.91	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	93.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	16.73	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	55.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	146.26	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Shirley Centre Decluttering & Parking Mgt	Contractors	Y21000	25/11/2013	19359653	63.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	19.93	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	4.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	116.58	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	117.55	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	18.28	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	25/11/2013	19359653	3.08	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	25/11/2013	19359653	1266.59	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	25/11/2013	19359653	678.24	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	7710.51	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	7120.62	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	37.74	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Disabled Parking	Contractors	Y21000	25/11/2013	19359653	2.90	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	25/11/2013	19359653	16.32	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	387.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	25/11/2013	19359653	5.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	86.42	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	86.42	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	86.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	86.42	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	82.46	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	86.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	86.42	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	86.42	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	86.42	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	86.42	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	86.42	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	1.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	86.42	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	25/11/2013	19359653	97.02	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	27.42	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	27.42	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/11/2013	19359653	45.70	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/11/2013	18134547	352.00	Balsall Common Pharmacy	3494686
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	11/11/2013	18134547	81.00	Balsall Common Pharmacy	3494686
Solihull MBC	Children & Education Services	Streetsbrook Inf	Training	A32000	12/11/2013	18411547	390.00	Balsall Common Primary School	7550
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	29/11/2013	19569624	5400.00	Baltimore Consulting Group	4115690
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	11/11/2013	18288547	4950.00	Baltimore Consulting Group	4115690
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2013	18875646	3887.50	Banana Moon Day Nursery	2157686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/11/2013	18658554	539.10	Barcham Trees PLC	23206
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173587	5556.97	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D52000	11/11/2013		5.85	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D52000	11/11/2013		0.15	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D52000	11/11/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	D52000	11/11/2013		4999.57	Barclays	Direct Debit Payment
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	D52000	11/11/2013		6.10	Barclays	Direct Debit Payment
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	D52000	11/11/2013		343.00	Barclays	Direct Debit Payment
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	D52000	11/11/2013		108.55	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	D52000	11/11/2013		520.67	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	D52000	11/11/2013		1.25	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	D52000	11/11/2013		30.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	D52000	11/11/2013		57.94	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	D52000	11/11/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/11/2013	17589548	13728.57	Barford Care	165519
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	28/11/2013	19535593	2687.50	Barlow Associates	91388
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/11/2013	19535590	3820.13	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17635562	3857.14	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	29/11/2013	19569625	38036.55	Barnardos Midlands	121075

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17578547	3980.71	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	04/11/2013	17651547	37998.39	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	26/11/2013	19367156	440.25	Barnevelde Consultants	218451
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191607	367.50	Barnhouse Nursey T/A Daycare At St Martins	207625
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	06/11/2013	17871589	680.00	Becky Jacobs	269157
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173597	987.66	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191558	1470.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	18/11/2013	18924548	360.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2013	18875625	4800.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191559	3075.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191560	367.50	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191557	2205.00	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	07/11/2013	17963567	455.98	Ben Taylor	4161687
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	13/11/2013	18505551	2280.00	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2013	18505551	840.20	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2013	18505551	1608.23	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	08/11/2013	18004547	460.00	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2013	17817563	306.23	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	27/11/2013	19494547	534.72	Berryman	67256
Solihull MBC	Children & Education Services	Yorkswood J&I	Telephones	D30000	06/11/2013	17880547	350.00	Best 4 Business Communications	232548
Solihull MBC	Children & Education Services	Yorkswood J&I	Telephones	D30000	14/11/2013	18651547	554.62	Best 4 Business Communications	232548
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	29/11/2013	19595547	104.40	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	29/11/2013	19689547	104.40	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/11/2013	19689547	298.59	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/11/2013	19595547	402.77	Beverages Direct Ltd	100222
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/11/2013	17625547	360.00	BEW Electrical Distributors Ltd	84605
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/11/2013	19483548	289.00	BEW Electrical Distributors Ltd	84605
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	29/11/2013	19589661	313.44	Bibliotheca	2651693
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191594	5393.50	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	19/11/2013	18935567	2600.00	Bingham Ground Services	4431687
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	04/10/2013	PC54625	-308.48	Binlinersdirect.Co	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	18/11/2013	18875598	6377.14	Bionicare	1749623
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	18/11/2013	18875597	6171.43	Bionicare	1749623
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/11/2013	17630547	538.80	Birkett Electric Ltd	11410
Solihull MBC	Children & Education Services	Troubled Families	Training	A32000	12/11/2013	18392564	10000.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	04/11/2013	17646556	9692.50	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voience	Block Contracts	E21001	05/11/2013	17817564	14891.73	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voience	Block Contracts	E21001	05/11/2013	17817565	7717.93	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	04/11/2013	17646554	5541.74	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	04/11/2013	17646559	-366.00	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Cultural & Related Services	Theatre Bar	Materials	D11000	21/11/2013	19205547	246.00	Birmingham Cash Registers	121757
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	25/11/2013	19360606	425.00	Birmingham Catholic Prim Partnsh	8594
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/11/2013	18191565	66740.00	Birmingham City Council	8616
Solihull MBC	Court Services	Coroners Court	Other Contracted Services	E29000	11/11/2013	18191565	73073.00	Birmingham City Council	8616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2013	18467634	1605.24	Birmingham City Council	8616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2013	18467633	1605.24	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	21/11/2013	19283548	2629133.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	22/11/2013	19353554	2349.98	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/11/2013	19537551	10773.56	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Early Support & Key working	Other Fees	D52000	12/11/2013	18392549	300.00	Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	13/11/2013	18458554	1705.00	Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	05/11/2013	17786547	7719.75	Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Training	A32000	08/11/2013	18019552	1680.00	Birmingham City University	189658
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	27/11/2013	19480549	300.00	Birmingham Community Healthcare NHS	2565688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	04/11/2013	17561706	986.42	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	04/11/2013	17561707	2429.16	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	25/10/2013	PC37581	315.26	Birmingham Hippodrome	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	13/11/2013	18444547	285.00	Birmingham International Coaches Ltd	34755

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	05/11/2013	17803548	330.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	19/11/2013	19027590	271.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	26/11/2013	19367029	300.00	Birmingham Repertory Theatre Ltd	61285
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	12/11/2013	18349547	1238.87	Birmingham Stage Company	40179
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	11/11/2013	18198548	438.00	Bitesize Theatre Company	133194
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875596	978.05	BJCC	688195
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	15/11/2013	18706547	1724.04	Black & White Consumables Ltd	190418
Solihull MBC	Children & Education Services	Blossomfield Inf	General Creditors	S00000	25/11/2013	19358765	2983.40	Blossomfield Infant School Fund	8992
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172590	300.00	Blue Coat C Of E School	95284
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	14/11/2013	18572547	4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	14/11/2013	18571548	4175.00	Blue Orchid	1935617
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/11/2013	19206548	232.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/11/2013	19206548	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/11/2013	19206548	-75.50	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	18/11/2013	18898547	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	18/11/2013	18898547	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/11/2013	19200559	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/11/2013	19200559	70.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/11/2013	19200559	111.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/11/2013	19200559	247.91	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/11/2013	19200559	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/11/2013	19200559	-111.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	21/11/2013	19200561	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/11/2013	19200561	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	21/11/2013	19200561	1050.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/11/2013	19200561	267.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/11/2013	19206547	1050.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	14/11/2013	18510582	1085.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/11/2013	18510582	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/11/2013	18510582	257.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/11/2013	18510582	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	14/11/2013	18520547	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/11/2013	18520547	40.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	14/11/2013	18520547	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	14/11/2013	18520547	626.11	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	14/11/2013	18521547	468.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/11/2013	18521547	85.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	14/11/2013	18521547	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	14/11/2013	18521547	243.24	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/11/2013	18401547	1085.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/11/2013	18401547	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/11/2013	18402549	1233.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/11/2013	18402549	257.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/11/2013	18402549	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/11/2013	18402549	1085.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/11/2013	18402549	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/11/2013	19206548	75.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/11/2013	19206548	70.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/11/2013	19206548	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/11/2013	19206547	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/11/2013	18402549	-1233.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/11/2013	19206547	46.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/11/2013	18426547	2000.00	Boardworks Ltd	87810
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173591	1021.01	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173594	462.70	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173592	1403.19	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173593	1395.57	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	28/11/2013	19506569	2589.65	Bondcare Ltd - Keyplan Properties	4606686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561697	1450.93	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561698	1326.69	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561700	1404.13	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561701	1269.21	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561702	1044.77	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561703	1280.49	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561704	1342.71	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561705	1376.83	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561691	1370.91	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561692	1422.72	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561693	1387.47	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561694	1323.17	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561695	1079.60	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561696	1311.52	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561699	-405.58	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	26/11/2013	19367157	372.50	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/11/2013	19421212	299.85	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/11/2013	19421212	3.50	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/11/2013	19421213	-299.85	Bookpoint Ltd	9157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18065547	176.70	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18065547	63.94	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18065547	16.36	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18065547	51.91	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	11/11/2013	18286566	-45.60	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18286566	-109.20	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	11/11/2013	18286566	-363.25	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18065547	54.60	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	11/11/2013	18286566	45.60	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18065547	52.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18065547	122.10	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18286566	109.20	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18065547	122.10	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18065547	-176.70	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18065547	-54.60	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18065547	-51.91	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18065547	-16.36	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18065547	-63.94	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18065547	-122.10	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18078547	66.03	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18078547	270.40	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18078547	647.13	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18065547	63.94	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18065547	16.36	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18065547	51.91	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18286566	104.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	11/11/2013	18286566	345.96	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	11/11/2013	18286566	38.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18286566	284.61	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18286566	155.90	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18286566	244.20	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	11/11/2013	18286566	363.25	Boots The Chemist	21499
Solihull MBC	Central Services to the Public	Occupational Health	Professional Fees	D51000	18/11/2013	18839547	3200.00	Boots UK Ltd	237111
Solihull MBC	Central Services to the Public	HRE Management	Professional Fees	D51000	08/11/2013	18019554	400.00	Boots UK Ltd	237111
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	26/11/2013	19367241	-29.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	26/11/2013	19367241	-375.01	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	26/11/2013	19367241	29.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	26/11/2013	19367241	375.01	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	26/11/2013	19367241	29.17	Borshch Electric	37562

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	26/11/2013	19367241	375.01	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	26/11/2013	19367171	20.82	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	26/11/2013	19367171	241.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	26/11/2013	19367025	14.99	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	26/11/2013	19367025	304.00	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	26/11/2013	19367025	56.00	Borshch Electric	37562
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	03/10/2013	PC10992	255.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	03/10/2013	PC11008	410.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	03/10/2013	PC11016	580.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	03/10/2013	PC11024	255.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	03/10/2013	PC11040	255.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	10/10/2013	PC25202	375.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	10/10/2013	PC25210	320.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	11/10/2013	PC75003	555.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	30/10/2013	PC30497	515.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	30/10/2013	PC30505	265.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191599	8875.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	21/11/2013	19290585	223.33	Bournville Village Trust	84592
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	11/11/2013	18286564	583.84	Bournville Village Trust	84592
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173595	1396.24	Bower Grange Residential Care Home	1906616
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	22/11/2013	19343550	122.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	22/11/2013	19343550	118.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	22/11/2013	19343550	107.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	22/11/2013	19343550	97.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	22/11/2013	19343550	96.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	22/11/2013	19343550	95.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	22/11/2013	19343550	77.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	22/11/2013	19343550	77.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	22/11/2013	19343550	88.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	22/11/2013	19343550	73.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	22/11/2013	19343550	85.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/11/2013	19343550	80.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	22/11/2013	19343550	66.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	22/11/2013	19343550	54.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	22/11/2013	19343550	65.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	22/11/2013	19343550	63.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	22/11/2013	19343550	49.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	22/11/2013	19343550	57.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	22/11/2013	19343550	52.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	22/11/2013	19343550	31.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	22/11/2013	19343550	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	22/11/2013	19343550	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	22/11/2013	19343550	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	22/11/2013	19343550	28.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	22/11/2013	19343550	27.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	22/11/2013	19343550	26.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	22/11/2013	19343550	26.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	22/11/2013	19343550	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	22/11/2013	19343550	28.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	22/11/2013	19343550	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	22/11/2013	19343550	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grm Inf	Catering Provisions	D20000	22/11/2013	19343550	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	22/11/2013	19343550	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	22/11/2013	19343550	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	22/11/2013	19343550	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	22/11/2013	19343550	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	22/11/2013	19343550	22.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	22/11/2013	19343550	21.90	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	22/11/2013	19343550	11.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	22/11/2013	19343550	11.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	22/11/2013	19343550	9.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	22/11/2013	19343550	8.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	22/11/2013	19343550	3.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	22/11/2013	19332547	14.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	22/11/2013	19332547	11.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	22/11/2013	19332547	9.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/11/2013	19332547	10.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	22/11/2013	19332547	10.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	22/11/2013	19332547	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	22/11/2013	19332547	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	22/11/2013	19332547	3.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/11/2013	19343550	852.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/11/2013	19343550	978.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/11/2013	19343550	764.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/11/2013	19343550	800.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/11/2013	19343550	651.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/11/2013	19343550	539.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/11/2013	19343550	619.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/11/2013	19343550	511.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	22/11/2013	19343550	593.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/11/2013	19343550	482.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/11/2013	19343550	466.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/11/2013	19343550	557.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/11/2013	19343550	555.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/11/2013	19343550	484.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/11/2013	19343550	463.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/11/2013	19343550	376.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/11/2013	19343550	440.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	22/11/2013	19343550	435.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	22/11/2013	19343550	404.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/11/2013	19343550	332.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/11/2013	19343550	363.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/11/2013	19343550	299.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	22/11/2013	19343550	328.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	22/11/2013	19343550	324.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	22/11/2013	19343550	294.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	22/11/2013	19343550	284.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	22/11/2013	19343550	237.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	22/11/2013	19343550	278.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	22/11/2013	19343550	265.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/11/2013	19343550	219.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	22/11/2013	19343550	262.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	22/11/2013	19343550	256.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	22/11/2013	19343550	253.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	22/11/2013	19343550	202.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	22/11/2013	19343550	242.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	22/11/2013	19343550	241.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	22/11/2013	19343550	238.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	22/11/2013	19343550	229.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	22/11/2013	19343550	226.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	22/11/2013	19343550	223.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	22/11/2013	19343550	222.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	22/11/2013	19343550	219.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	22/11/2013	19343550	218.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	22/11/2013	19343550	212.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	22/11/2013	19343550	206.60	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	22/11/2013	19343550	190.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	22/11/2013	19343550	186.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	22/11/2013	19343550	180.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	22/11/2013	19343550	172.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	22/11/2013	19343550	171.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/11/2013	19343550	167.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	22/11/2013	19343550	132.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	22/11/2013	19343550	146.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	22/11/2013	19343550	142.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	22/11/2013	19343550	131.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	22/11/2013	19343550	129.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	22/11/2013	19332547	185.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	22/11/2013	19332547	184.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	22/11/2013	19332547	182.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	22/11/2013	19332547	180.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	22/11/2013	19332547	180.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	22/11/2013	19332547	177.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	22/11/2013	19332547	177.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	22/11/2013	19332547	177.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	22/11/2013	19332547	176.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/11/2013	19332547	175.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	22/11/2013	19332547	174.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	22/11/2013	19332547	166.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	22/11/2013	19332547	163.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	22/11/2013	19332547	161.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	22/11/2013	19332547	161.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	22/11/2013	19332547	159.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	22/11/2013	19332547	157.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	22/11/2013	19332547	155.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/11/2013	19332547	149.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	22/11/2013	19332547	147.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	22/11/2013	19332547	146.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	22/11/2013	19332547	146.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	22/11/2013	19332547	145.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/11/2013	19332547	145.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	22/11/2013	19332547	144.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	22/11/2013	19332547	137.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	22/11/2013	19332547	135.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	22/11/2013	19332547	134.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	22/11/2013	19332547	133.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	22/11/2013	19332547	133.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	22/11/2013	19332547	129.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/11/2013	19332547	128.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	22/11/2013	19332547	126.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	22/11/2013	19332547	125.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	22/11/2013	19332547	124.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	22/11/2013	19332547	118.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/11/2013	19332547	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	22/11/2013	19332547	117.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	22/11/2013	19332547	113.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	22/11/2013	19332547	110.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	22/11/2013	19332547	110.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	22/11/2013	19332547	109.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	22/11/2013	19332547	100.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	22/11/2013	19332547	100.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/11/2013	19332547	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	22/11/2013	19332547	93.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	22/11/2013	19332547	86.86	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	22/11/2013	19332547	85.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	22/11/2013	19332547	82.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/11/2013	19332547	65.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/11/2013	19332547	65.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	22/11/2013	19332547	77.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	22/11/2013	19332547	73.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	22/11/2013	19332547	71.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	22/11/2013	19332547	68.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	22/11/2013	19332547	38.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	22/11/2013	19332547	35.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	22/11/2013	19332547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	22/11/2013	19332547	27.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	22/11/2013	19332547	22.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	22/11/2013	19332547	22.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	22/11/2013	19332547	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	22/11/2013	19332547	14.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	22/11/2013	19332547	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/11/2013	19332547	551.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/11/2013	19332547	471.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	22/11/2013	19332547	415.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/11/2013	19332547	382.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	22/11/2013	19332547	378.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	22/11/2013	19332547	359.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	22/11/2013	19332547	345.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	22/11/2013	19332547	337.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/11/2013	19332547	333.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	22/11/2013	19332547	323.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	22/11/2013	19332547	322.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/11/2013	19332547	314.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/11/2013	19332547	307.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	22/11/2013	19332547	306.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	22/11/2013	19332547	304.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkwood J&I	Catering Provisions	D20000	22/11/2013	19332547	287.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/11/2013	19332547	286.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	22/11/2013	19332547	282.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	22/11/2013	19332547	281.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	22/11/2013	19332547	277.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	22/11/2013	19332547	276.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/11/2013	19332547	274.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/11/2013	19332547	272.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	22/11/2013	19332547	265.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	22/11/2013	19332547	262.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	22/11/2013	19332547	259.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	22/11/2013	19332547	257.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/11/2013	19332547	256.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	22/11/2013	19332547	252.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	22/11/2013	19332547	243.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/11/2013	19332547	243.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	22/11/2013	19332547	240.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	22/11/2013	19332547	238.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	22/11/2013	19332547	235.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	22/11/2013	19332547	233.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	22/11/2013	19332547	232.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	22/11/2013	19332547	232.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	22/11/2013	19332547	230.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	22/11/2013	19332547	225.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	22/11/2013	19332547	225.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	22/11/2013	19332547	217.98	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	22/11/2013	19332547	217.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	22/11/2013	19332547	210.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	22/11/2013	19332547	209.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	22/11/2013	19332547	205.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	22/11/2013	19332547	205.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	22/11/2013	19332547	201.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	22/11/2013	19332547	199.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	22/11/2013	19332547	195.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	22/11/2013	19332547	187.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	22/11/2013	19332547	186.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	15/11/2013	18715547	352.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/11/2013	18715547	333.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19174563	30.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19174563	190.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19174584	175.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19174584	43.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	15/11/2013	18715547	252.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	15/11/2013	18715547	250.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/11/2013	18715547	250.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	15/11/2013	18715547	247.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/11/2013	18715547	245.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	15/11/2013	18715547	243.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/11/2013	18715547	240.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/11/2013	18715547	239.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	15/11/2013	18715547	235.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	15/11/2013	18715547	233.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	15/11/2013	18715547	229.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	15/11/2013	18715547	224.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/11/2013	18715547	221.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/11/2013	18715547	219.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	15/11/2013	18715547	218.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	15/11/2013	18715547	218.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/11/2013	18715547	210.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	15/11/2013	18715547	209.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/11/2013	18715547	208.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/11/2013	18715547	206.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/11/2013	18715547	205.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	15/11/2013	18715547	201.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	15/11/2013	18715547	198.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/11/2013	18715547	196.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	15/11/2013	18715547	194.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	15/11/2013	18715547	191.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	15/11/2013	18715547	191.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	15/11/2013	18715547	188.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/11/2013	18715547	184.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/11/2013	18715547	172.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	15/11/2013	18715547	165.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/11/2013	18715547	159.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	15/11/2013	18715547	157.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/11/2013	18715547	156.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	15/11/2013	18715547	152.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/11/2013	18715547	151.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	15/11/2013	18715547	151.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	15/11/2013	18715547	148.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/11/2013	18715547	144.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	15/11/2013	18715547	137.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	15/11/2013	18715547	135.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	15/11/2013	18715547	132.88	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	Cranmore Inf	Catering Provisions	D20000	15/11/2013	18715547	128.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/11/2013	18715547	127.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	15/11/2013	18715547	126.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/11/2013	18715547	120.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/11/2013	18715547	602.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/11/2013	18715547	570.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/11/2013	18715547	514.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/11/2013	18715547	502.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/11/2013	18715547	473.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/11/2013	18715547	449.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/11/2013	18715547	448.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/11/2013	18715547	428.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/11/2013	18715547	425.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	15/11/2013	18715547	419.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	15/11/2013	18715547	414.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/11/2013	18715547	404.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/11/2013	18715547	394.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	15/11/2013	18715547	384.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/11/2013	18715547	377.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	15/11/2013	18715547	375.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/11/2013	18715547	370.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	15/11/2013	18715547	367.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	15/11/2013	18715547	23.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	15/11/2013	18715547	23.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	15/11/2013	18715547	19.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	15/11/2013	18715547	19.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/11/2013	18715547	22.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/11/2013	18715547	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	15/11/2013	18715547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	15/11/2013	18715547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/11/2013	18715547	11.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	15/11/2013	18715547	13.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	15/11/2013	18715547	10.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	15/11/2013	18715547	9.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/11/2013	18715547	9.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	15/11/2013	18715547	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	15/11/2013	18715547	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	15/11/2013	18715547	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	15/11/2013	18715547	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	15/11/2013	18715547	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	15/11/2013	18715547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/11/2013	18715547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	15/11/2013	18715547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	15/11/2013	18715547	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	15/11/2013	18715547	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	15/11/2013	18715547	5.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	15/11/2013	18715547	2.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/11/2013	18715547	62.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	15/11/2013	18715547	73.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/11/2013	18715547	58.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/11/2013	18715547	57.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/11/2013	18715547	57.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	15/11/2013	18715547	56.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	15/11/2013	18715547	52.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/11/2013	18715547	52.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	15/11/2013	18715547	48.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	15/11/2013	18715547	57.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/11/2013	18715547	47.51	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 Community School	Catering Provisions	D20000	15/11/2013	18715547	47.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/11/2013	18715547	47.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	15/11/2013	18715547	46.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/11/2013	18715547	44.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	15/11/2013	18715547	43.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	15/11/2013	18715547	43.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	15/11/2013	18715547	43.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/11/2013	18715547	42.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/11/2013	18715547	41.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/11/2013	18715547	38.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	15/11/2013	18715547	38.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	15/11/2013	18715547	38.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	15/11/2013	18715547	38.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	15/11/2013	18715547	38.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	15/11/2013	18715547	38.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/11/2013	18715547	37.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	15/11/2013	18715547	35.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	15/11/2013	18715547	33.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	15/11/2013	18715547	33.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	15/11/2013	18715547	33.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	15/11/2013	18715547	33.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	15/11/2013	18715547	39.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/11/2013	18715547	30.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	15/11/2013	18715547	264.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	15/11/2013	18715547	263.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	15/11/2013	18715547	256.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	15/11/2013	18715547	256.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	15/11/2013	18715547	254.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/11/2013	18712547	13.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/11/2013	18712547	10.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	15/11/2013	18712547	8.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/11/2013	18712547	8.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/11/2013	18712547	7.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/11/2013	18712547	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/11/2013	18712547	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	15/11/2013	18712547	4.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	15/11/2013	18712547	3.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/11/2013	18712547	800.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/11/2013	18712547	744.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/11/2013	18712547	873.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/11/2013	18712547	702.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/11/2013	18712547	687.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/11/2013	18712547	638.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/11/2013	18712547	756.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/11/2013	18712547	553.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/11/2013	18712547	538.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/11/2013	18712547	622.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	15/11/2013	18715547	331.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	15/11/2013	18715547	330.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	15/11/2013	18715547	322.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	15/11/2013	18715547	321.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	15/11/2013	18715547	314.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/11/2013	18715547	314.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	15/11/2013	18715547	307.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	15/11/2013	18715547	299.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	15/11/2013	18715547	294.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	15/11/2013	18715547	292.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/11/2013	18715547	289.96	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	15/11/2013	18715547	284.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/11/2013	18715547	281.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	15/11/2013	18715547	280.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/11/2013	18715547	270.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/11/2013	18715547	270.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/11/2013	18715547	265.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	15/11/2013	18715547	264.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/11/2013	18715547	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/11/2013	18715547	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/11/2013	18715547	117.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/11/2013	18715547	111.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/11/2013	18715547	107.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	15/11/2013	18715547	107.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	15/11/2013	18715547	107.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/11/2013	18715547	105.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	15/11/2013	18715547	103.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/11/2013	18715547	99.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/11/2013	18715547	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/11/2013	18715547	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/11/2013	18715547	95.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	15/11/2013	18715547	89.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	15/11/2013	18715547	70.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	15/11/2013	18715547	81.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	15/11/2013	18715547	80.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	15/11/2013	18715547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/11/2013	18715547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/11/2013	18715547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	15/11/2013	18715547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/11/2013	18715547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	15/11/2013	18715547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	15/11/2013	18715547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	15/11/2013	18715547	33.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	15/11/2013	18715547	27.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	15/11/2013	18715547	25.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/11/2013	18712547	320.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/11/2013	18712547	263.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/11/2013	18712547	303.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/11/2013	18712547	295.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/11/2013	18712547	290.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/11/2013	18712547	282.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	15/11/2013	18712547	269.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/11/2013	18712547	258.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/11/2013	18712547	248.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/11/2013	18712547	206.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	15/11/2013	18712547	237.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	15/11/2013	18712547	232.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/11/2013	18712547	229.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	15/11/2013	18712547	223.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/11/2013	18712547	211.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	15/11/2013	18712547	211.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	15/11/2013	18712547	209.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	15/11/2013	18712547	206.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/11/2013	18712547	205.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	15/11/2013	18712547	205.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	15/11/2013	18712547	192.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/11/2013	18712547	158.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/11/2013	18712547	155.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/11/2013	18712547	177.38	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	Bosworth Wood J&I	Catering Provisions	D20000	15/11/2013	18712547	171.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	15/11/2013	18712547	170.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	15/11/2013	18712547	170.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	15/11/2013	18712547	165.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/11/2013	18712547	160.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	15/11/2013	18712547	150.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	15/11/2013	18712547	143.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	15/11/2013	18712547	132.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	15/11/2013	18712547	131.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	15/11/2013	18712547	128.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	15/11/2013	18712547	122.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	15/11/2013	18712547	115.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/11/2013	18712547	111.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	15/11/2013	18712547	107.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	15/11/2013	18712547	88.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	15/11/2013	18712547	97.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	15/11/2013	18712547	93.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	15/11/2013	18712547	80.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/11/2013	18712547	54.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	15/11/2013	18712547	65.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/11/2013	18712547	53.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	15/11/2013	18712547	57.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	15/11/2013	18712547	44.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	15/11/2013	18712547	40.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	15/11/2013	18712547	39.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	15/11/2013	18712547	39.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	15/11/2013	18712547	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	15/11/2013	18712547	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	15/11/2013	18712547	26.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	15/11/2013	18712547	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	15/11/2013	18712547	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/11/2013	18712547	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	15/11/2013	18712547	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	15/11/2013	18712547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	15/11/2013	18712547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/11/2013	18712547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/11/2013	18712547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	15/11/2013	18712547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	15/11/2013	18712547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	15/11/2013	18712547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	14/11/2013	18629547	393.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	14/11/2013	18629547	209.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	14/11/2013	18631547	170.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	14/11/2013	18631547	198.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	14/11/2013	18631547	180.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	14/11/2013	18631547	145.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	14/11/2013	18631547	23.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	14/11/2013	18631547	17.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	14/11/2013	18631547	0.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/11/2013	18712547	611.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/11/2013	18712547	587.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/11/2013	18712547	542.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/11/2013	18712547	432.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	15/11/2013	18712547	457.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/11/2013	18712547	437.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/11/2013	18712547	355.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/11/2013	18712547	407.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/11/2013	18712547	397.16	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	15/11/2013	18712547	386.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/11/2013	18712547	372.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/11/2013	18712547	334.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/11/2013	18712547	323.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	08/11/2013	18027550	130.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	08/11/2013	18027550	154.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	08/11/2013	18027550	146.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	08/11/2013	18027550	144.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	08/11/2013	18027550	141.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	08/11/2013	18027550	141.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	08/11/2013	18027550	138.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	08/11/2013	18027550	135.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	08/11/2013	18027550	130.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	08/11/2013	18027550	125.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	08/11/2013	18027550	124.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	08/11/2013	18027550	122.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	08/11/2013	18027550	121.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	08/11/2013	18027550	118.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	08/11/2013	18027550	118.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	08/11/2013	18027550	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	08/11/2013	18027550	113.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	08/11/2013	18027550	113.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	08/11/2013	18027550	106.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	08/11/2013	18027550	105.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	08/11/2013	18027550	104.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/11/2013	18027550	101.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	08/11/2013	18027550	98.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	08/11/2013	18027550	97.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	08/11/2013	18027550	92.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	08/11/2013	18027550	90.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	08/11/2013	18027550	90.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	08/11/2013	18027550	74.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	08/11/2013	18027550	87.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	08/11/2013	18027550	70.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	08/11/2013	18027550	68.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	08/11/2013	18027550	80.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	08/11/2013	18027550	64.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	08/11/2013	18027550	72.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	08/11/2013	18027550	58.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	08/11/2013	18027550	64.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	08/11/2013	18027550	53.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	08/11/2013	18027550	52.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	08/11/2013	18027550	52.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	08/11/2013	18027550	52.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	08/11/2013	18027550	59.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	08/11/2013	18027550	47.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	08/11/2013	18027550	56.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	08/11/2013	18027550	45.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	08/11/2013	18027550	44.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	08/11/2013	18027550	44.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	08/11/2013	18027550	53.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	08/11/2013	18027550	43.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	08/11/2013	18027550	42.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	08/11/2013	18027550	41.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	08/11/2013	18027550	5.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	08/11/2013	18027550	519.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	08/11/2013	18027550	451.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	08/11/2013	18027550	393.28	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	Coleshill Hth Inf	Catering Provisions	D20000	08/11/2013	18027550	370.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/11/2013	18027550	359.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	08/11/2013	18027550	343.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	08/11/2013	18027550	339.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	08/11/2013	18027550	336.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	08/11/2013	18027550	330.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	08/11/2013	18027550	308.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	08/11/2013	18027550	298.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	08/11/2013	18027550	296.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	08/11/2013	18027550	293.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	08/11/2013	18027550	289.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/11/2013	18027550	285.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	08/11/2013	18027550	282.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	08/11/2013	18027550	281.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/11/2013	18027550	281.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	08/11/2013	18027550	280.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	08/11/2013	18027550	273.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	08/11/2013	18027550	261.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/11/2013	18027550	258.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	08/11/2013	18027550	254.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	08/11/2013	18027550	252.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	08/11/2013	18027550	246.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	08/11/2013	18027550	242.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	08/11/2013	18027550	241.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	08/11/2013	18027550	239.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	08/11/2013	18027550	234.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	08/11/2013	18027550	232.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	08/11/2013	18027550	231.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	08/11/2013	18027550	226.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	08/11/2013	18027550	224.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	08/11/2013	18027550	223.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	08/11/2013	18027550	222.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/11/2013	18027550	222.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	08/11/2013	18027550	220.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	08/11/2013	18027550	216.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	08/11/2013	18027550	214.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	08/11/2013	18027550	207.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	08/11/2013	18027550	207.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	08/11/2013	18027550	205.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	08/11/2013	18027550	202.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	08/11/2013	18027550	201.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	08/11/2013	18027550	195.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	08/11/2013	18027550	190.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	08/11/2013	18027550	187.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	08/11/2013	18027550	186.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	08/11/2013	18027550	181.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	08/11/2013	18027550	181.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	08/11/2013	18027550	179.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	08/11/2013	18027550	177.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	08/11/2013	18027550	176.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	08/11/2013	18027550	176.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	08/11/2013	18027550	174.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	08/11/2013	18027550	171.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	08/11/2013	18027550	171.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	08/11/2013	18027550	168.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	08/11/2013	18027550	163.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	08/11/2013	18027550	162.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	08/11/2013	18027550	161.66	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	Damson Wood Inf	Catering Provisions	D20000	08/11/2013	18027550	158.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	08/11/2013	18027550	157.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	08/11/2013	17973547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	08/11/2013	17973547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	08/11/2013	17973547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	08/11/2013	17973547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	08/11/2013	17973547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	08/11/2013	17973547	22.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	08/11/2013	17973547	15.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	08/11/2013	17973547	14.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	08/11/2013	17973547	13.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	08/11/2013	17973547	11.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	08/11/2013	17973547	8.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	08/11/2013	17973547	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	08/11/2013	17973547	8.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	08/11/2013	17973547	6.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	08/11/2013	17973547	4.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	08/11/2013	17973547	4.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	08/11/2013	17973547	4.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	08/11/2013	17973547	0.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	08/11/2013	18027550	41.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	08/11/2013	18027550	41.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	08/11/2013	18027550	39.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	08/11/2013	18027550	38.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	08/11/2013	18027550	35.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	08/11/2013	18027550	35.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	08/11/2013	18027550	35.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	08/11/2013	18027550	35.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	08/11/2013	18027550	35.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	08/11/2013	18027550	32.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	08/11/2013	18027550	31.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	08/11/2013	18027550	29.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	08/11/2013	18027550	29.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	08/11/2013	18027550	29.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	08/11/2013	18027550	29.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	08/11/2013	18027550	35.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	08/11/2013	18027550	26.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	08/11/2013	18027550	25.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	08/11/2013	18027550	23.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	08/11/2013	18027550	23.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	08/11/2013	18027550	23.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	08/11/2013	18027550	23.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	08/11/2013	18027550	19.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	08/11/2013	18027550	17.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	08/11/2013	18027550	17.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	08/11/2013	18027550	17.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	08/11/2013	18027550	17.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	08/11/2013	18027550	17.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	08/11/2013	18027550	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	08/11/2013	18027550	11.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	08/11/2013	18027550	10.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	08/11/2013	18027550	9.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	08/11/2013	18027550	9.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	08/11/2013	18027550	9.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	08/11/2013	18027550	9.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	08/11/2013	18027550	9.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	08/11/2013	18027550	9.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	08/11/2013	18027550	8.32	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	Dickens Heath	Catering Provisions	D20000	08/11/2013	18027550	7.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	08/11/2013	18027550	7.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/11/2013	17973547	433.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	08/11/2013	17973547	517.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/11/2013	17973547	430.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	08/11/2013	17973547	448.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/11/2013	17973547	353.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	08/11/2013	17973547	417.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/11/2013	17973547	380.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	08/11/2013	17973547	353.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	08/11/2013	17973547	333.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	08/11/2013	17973547	272.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	08/11/2013	17973547	322.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	08/11/2013	17973547	262.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	08/11/2013	17973547	273.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	08/11/2013	17973547	226.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	08/11/2013	17973547	262.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/11/2013	17973547	256.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/11/2013	17973547	249.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/11/2013	17973547	239.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	08/11/2013	17973547	237.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	08/11/2013	17973547	234.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	08/11/2013	17973547	233.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	08/11/2013	17973547	232.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	08/11/2013	17973547	227.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	08/11/2013	17973547	221.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	08/11/2013	17973547	211.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	08/11/2013	17973547	203.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	08/11/2013	17973547	167.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	08/11/2013	17973547	196.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	08/11/2013	17973547	176.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	08/11/2013	17973547	172.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	08/11/2013	17973547	169.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	08/11/2013	17973547	160.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	08/11/2013	17973547	152.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	08/11/2013	17973547	143.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	08/11/2013	17973547	143.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	08/11/2013	17973547	143.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	08/11/2013	17973547	138.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	08/11/2013	17973547	137.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	08/11/2013	17973547	132.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	08/11/2013	17973547	106.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	08/11/2013	17973547	123.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	08/11/2013	17973547	120.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	08/11/2013	17973547	118.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	08/11/2013	17973547	116.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	08/11/2013	17973547	105.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	08/11/2013	17973547	105.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	08/11/2013	17973547	99.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	08/11/2013	17973547	91.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	08/11/2013	17973547	84.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	08/11/2013	17973547	69.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	08/11/2013	17973547	82.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	08/11/2013	17973547	77.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	08/11/2013	17973547	76.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	08/11/2013	17973547	62.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	08/11/2013	17973547	73.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	08/11/2013	17973547	67.40	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	08/11/2013	17973547	63.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	08/11/2013	17973547	52.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	08/11/2013	17973547	51.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	08/11/2013	17973547	48.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/11/2013	17973547	57.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	08/11/2013	17973547	56.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	08/11/2013	17973547	31.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	08/11/2013	17973547	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	08/11/2013	17973547	904.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	08/11/2013	17973547	630.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/11/2013	17973547	571.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	08/11/2013	17973547	567.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	08/11/2013	17973547	555.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	08/11/2013	17973547	611.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	22/11/2013	19345548	-18.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	22/11/2013	19345548	-10.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	22/11/2013	19345548	-14.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	22/11/2013	19345548	-3.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	22/11/2013	19345548	-0.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	22/11/2013	19345548	-26.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	22/11/2013	19345548	-5.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	22/11/2013	19345548	-0.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/11/2013	19345548	-8.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/11/2013	19345548	-178.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	08/11/2013	17973592	5750.00	Brian Shaw Concert Promotions	4158689
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	22/11/2013	19312570	897.23	Brian Walker	509596
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	11/11/2013	18268547	650.00	Bridmin Ltd	192860
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	27/11/2013	19480550	273.60	Bring Colour Or Cash	4596686
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	04/11/2013	17545636	554.55	British Heart Foundation	2165696
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19153547	51.37	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19153547	-51.37	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19153547	256.86	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/11/2013	19148547	2577.94	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	21/11/2013	19200550	739.86	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	01/11/2013	17507548	658.44	Broadening Choices For Older People	3701810
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172551	300.00	Brockhill Park School	1181599
Solihull MBC	Adult Social Care	7 Downing Close	Other Contracted Services	E29000	19/11/2013	19020555	4173.00	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	14/11/2013	18539547	740.34	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	01/11/2013	17514577	740.34	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	28/11/2013	19546568	440.04	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	05/11/2013	17817566	38531.84	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2013	17817567	773.52	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17881554	349.06	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	05/11/2013	17821547	-4.63	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	05/11/2013	17821547	-165.50	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	05/11/2013	17821547	4.63	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	05/11/2013	17821547	165.50	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	05/11/2013	17821547	83.80	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	05/11/2013	17821547	4.63	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	05/11/2013	17821547	165.50	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	26/11/2013	19367050	750.00	Browne Jacobson LLP	4081693
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/11/2013	18455550	275.77	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/11/2013	18455550	11.99	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/11/2013	18455550	191.84	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/11/2013	18455550	359.70	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/11/2013	18455550	17.50	Browns Books	31621
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/11/2013	18035552	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/11/2013	18035547	1625.00	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	Waste Collection	Agency Staff	A35000	18/11/2013	18866549	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/11/2013	18884553	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/11/2013	18866549	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	18/11/2013	18848548	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	18/11/2013	18786547	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	27/11/2013	19498548	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	27/11/2013	19498548	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	27/11/2013	19498548	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	18/11/2013	18866549	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/11/2013	18868547	132.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	11/11/2013	18228548	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	11/11/2013	18227547	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	11/11/2013	18226547	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	18/11/2013	18868547	132.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	08/11/2013	17984549	1300.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	18/11/2013	18868547	66.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/11/2013	18868548	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	18/11/2013	18868548	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	18/11/2013	18868548	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Planning & Development Services	Farms And Land	Professional Fees	D51000	08/11/2013	17973571	750.00	Bruton Knowles	80545
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18058547	3094.42	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	05/11/2013	17822549	302.20	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/11/2013	19470551	249.50	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/11/2013	19470551	-7.48	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/11/2013	19470551	5.34	BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	21/11/2013	19187558	4155.39	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	21/11/2013	19187558	4155.39	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	21/11/2013	19187558	-4155.39	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	21/11/2013	19187558	-3662.84	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	14/11/2013	18588547	23482.07	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	14/11/2013	18588547	22708.43	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	14/11/2013	18588547	773.64	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	14/11/2013	18588547	-23482.07	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	14/11/2013	18598547	30473.84	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	14/11/2013	18598547	91.82	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	11/11/2013	18123549	661.71	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	21/11/2013	19187558	3662.84	BT Global Services	138961
Solihull MBC	Central Services to the Public	ICT Projects	Telephones	D30000	20/11/2013	19174612	242.25	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	25/11/2013	19358847	-17002.20	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	25/11/2013	19358847	326.75	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	25/11/2013	19358847	16675.45	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	25/11/2013	19358847	17002.20	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	21/11/2013	19187559	-492.55	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	21/11/2013	19187559	492.55	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	14/11/2013	18593547	-12323.09	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	21/11/2013	19187559	-492.55	BT Global Services	138961
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	01/11/2013	17514551	366.00	Bullivant Media	689643
Solihull MBC	Children & Education Services	Daylesford Inf	Advertising/Publicity/Promotion	D93000	14/11/2013	18621564	252.00	Bullivant Media Ltd	239118
Solihull MBC	Children & Education Services	Mill Lodge J&I	Meetings & Other Expenses	D61002	06/11/2013	17876587	324.00	Bullivant Media Ltd	239118
Solihull MBC	Children & Education Services	Langley J&I	Advertising/Publicity/Promotion	D93000	06/11/2013	17840693	247.00	Bullivant Media Ltd	239118
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Advertising/Publicity/Promotion	D93000	05/11/2013	17825551	378.00	Bullivant Media Ltd	239118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/11/2013	18435585	670.00	Bupa Care Services Ltd	89079
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/11/2013	18435597	670.00	Bupa Care Services Ltd	89079
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	13/11/2013	18489547	628.99	Burlington Uniforms Ltd	9696
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	20/11/2013	19131547	23.75	Business It Online	282259
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	20/11/2013	19131547	204.00	Business It Online	282259
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	20/11/2013	19132547	869.00	Business Telecom Solutions Ltd	65462
Solihull MBC	Children & Education Services	Peterbrook J&I	Telephones	D30000	21/11/2013	19290600	295.00	Business Telecom Solutions Ltd	65462

Body name	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 Andrew's J&I	Telephones	D30000	07/11/2013	17963566	235.00	Business Telecom Solutions Ltd	65462
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191578	4074.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191577	6541.50	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2013	18875638	3150.00	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191581	5722.50	Busy Little Bees Nursery	52108
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173599	1390.04	Butts Croft Ltd	2760713
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17588548	4309.00	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	14/11/2013	18544547	3542.86	By The Bridge	108127
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	26/11/2013	19367137	487.62	C & C Property Services Ltd	1127598
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	26/11/2013	19367139	630.00	C & C Property Services Ltd	1127598
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	06/11/2013	17871586	735.00	C & H Bradbury Limited	105573
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19151547	329.27	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19143547	486.31	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19143547	7.80	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	22/11/2013	19350635	288.17	Cafe Azzurro Ltd	140593
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	12/11/2013	18407660	3553.65	Calibre Advisory Services Ltd	9757
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	04/11/2013	17672553	3830.36	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172589	300.00	Calthorpe School	206599
Solihull MBC	Children & Education Services	St Alphege Jnr	Alarms	B43002	21/11/2013	19290592	275.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003	06/11/2013	17871573	3150.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	St Alphege Jnr	Alarms	B43002	21/11/2013	19290592	465.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/11/2013	18610547	595.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172552	300.00	Campion School And Community College	1181600
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	05/11/2013	17773548	1631.24	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/11/2013	17779554	550.41	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2013	18875649	825.00	Capellas @ Solihull	3976686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191614	294.00	Capellas @ Solihull	3976686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191610	735.00	Capellas Nursery	229940
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	19/11/2013	19023547	4200.00	Capita Business Services Ltd	9778
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	29/11/2013	19569614	280.00	Capita Business Services Ltd	9778
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/11/2013	17883555	365.37	Capita Education Resourcing Ltd	2229693
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/11/2013	18640547	2800.00	Capita Managed IT Solutions	3567686
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	01/11/2013	17514585	-491.28	Capita Resourcing	120814
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	01/11/2013	17514578	290.55	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/11/2013	18486547	608.95	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	01/11/2013	17514585	491.28	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	01/11/2013	17514585	409.40	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	01/11/2013	17514586	3000.00	Capita Resourcing	120814
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/11/2013	19367121	290.00	Capitol Mobility Services Ltd	58000
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	05/11/2013	17817569	3667.16	Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	11/11/2013	18173681	634.68	Caraston Hall Support & Living	689675
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172553	300.00	Cardinal Griffin Catholic High School	204462
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	21/11/2013	19240548	3204.48	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	21/11/2013	19253547	3204.48	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/11/2013	18402550	3400.00	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	21/11/2013	19241548	3318.44	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	21/11/2013	19239548	3318.44	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/11/2013	19350615	3636.80	Care 4U Services Ltd	688633
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/11/2013	19350614	3636.80	Care 4U Services Ltd	688633
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	11/11/2013	18173615	521.85	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242709	4214.80	Care Services	9792
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173703	8390.68	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173702	9283.70	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173701	8524.73	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173700	5193.25	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173699	6308.99	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613547	269.93	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613548	8358.57	Care Through The Millenium	15660

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	14/11/2013	18543547	1131.42	Care Today (Childrens Services)	9793
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834549	1382.64	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17840685	388.83	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17848550	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17849547	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17849549	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17849551	321.51	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17850547	309.11	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561757	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561758	5281.39	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561759	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561760	5268.99	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561761	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561762	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561763	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561764	5049.02	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561765	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561766	5070.14	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561767	5055.09	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561768	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561769	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561770	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561771	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561772	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561750	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561751	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561752	5135.24	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561753	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561754	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561755	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/11/2013	17561756	5201.67	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17840643	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17840644	541.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17840645	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17840646	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17840647	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17840649	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17840651	535.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17840651	535.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17840651	-535.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17840683	455.26	Caretech Community Services	186238
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	28/10/2013	PC50751	350.31	Carpetright	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	27/11/2013	19485549	2348.00	Carter Brown Associates	107380
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	27/11/2013	19421129	348.00	Castle Bromwich Hall Gardens	9817
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173688	4871.34	Castle Froma	690600
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	12/11/2013	18407663	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Professional Fees	D51000	25/11/2013	19361554	1691.25	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	07/11/2013	17961558	276.75	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/11/2013	19150547	1704.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/11/2013	19149547	2283.00	CB Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2013	19367227	2646.13	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2013	19367227	685.40	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2013	19367227	238.06	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2013	19365549	4246.02	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2013	19365549	1188.98	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/11/2013	18726547	1103.50	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2013	19365549	5990.16	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2013	19365549	67.98	CCS Media Ltd	9835

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2013	19365549	261.34	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/11/2013	18726547	4750.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2013	19365549	1852.32	CCS Media Ltd	9835
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/11/2013	19312555	871.50	Cefndy Healthcare	690607
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/11/2013	17682550	871.50	Cefndy Healthcare	690607
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	08/11/2013	17993547	1461.25	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	25/11/2013	19360607	1461.25	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	05/11/2013	17817628	1461.25	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	29/11/2013	19721547	1461.25	Celsian	187038
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	18/11/2013	18927547	625.24	Central & N'th West London	690609
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	18/11/2013	18834547	1228.16	Central Bodycraft Ltd	110038
Solihull MBC	Adult Social Care	1 Coppice Close	Other Transport Costs	C42000	15/11/2013	18709551	313.00	Central Bodycraft Ltd	110038
Solihull MBC	Adult Social Care	9 Downing Close	Other Transport Costs	C42000	15/11/2013	18709550	671.00	Central Bodycraft Ltd	110038
Solihull MBC	Adult Social Care	9 Hurst Green	Other Transport Costs	C42000	15/11/2013	18709549	722.19	Central Bodycraft Ltd	110038
Solihull MBC	Adult Social Care	3 Gates	Other Transport Costs	C42000	15/11/2013	18709548	732.11	Central Bodycraft Ltd	110038
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Transport Costs	C42000	15/11/2013	18709547	2955.40	Central Bodycraft Ltd	110038
Solihull MBC	Adult Social Care	29 Stapleton Drive	Other Transport Costs	C42000	21/11/2013	19236547	634.90	Central Bodycraft Ltd	110038
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173704	3356.99	Central England Healthcare Ltd	688645
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	11/11/2013	18037549	425.20	Centre For Alternative Technology Charity	185718
Solihull MBC	Highways & Transport Services	S278 Agreements	Capital Grants Unapplied	V45000	13/11/2013	18432552	2030.00	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	26/11/2013	19364547	975.00	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	11/11/2013	18150549	14547.00	Centro	85433
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Expenses	D62000	22/11/2013	19300580	325.00	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	26/11/2013	19364548	818.00	Centro	85433
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	11/11/2013	18311547	322.43	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	07/11/2013	17905547	1053.00	CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172554	900.00	Chadmead Primary Academy	4247686
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	07/11/2013	17885558	229.00	Charles Wilson Engineers Ltd	1204596
Solihull MBC	Children & Education Services	Reynalds Cross	Stationery	D41000	14/11/2013	18529547	360.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	05/11/2013	17724547	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	05/11/2013	17724547	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/11/2013	19367018	45.60	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/11/2013	19367018	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	26/11/2013	19367013	558.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	26/11/2013	19367007	440.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/11/2013	19367003	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/11/2013	19367003	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	26/11/2013	19375549	282.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	06/11/2013	17840648	282.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	20/11/2013	19182557	277.50	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Oak Cottage J&I	Stationery	D41000	05/11/2013	17817554	462.50	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Furniture & Equipment	D10000	04/11/2013	17604547	810.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	18/11/2013	18766548	277.50	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Furniture & Equipment	D10000	08/11/2013	17980548	258.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	12/11/2013	18407668	3000.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173683	1236.68	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	13/11/2013	18485547	312.50	Chatfields Birmingham	133695
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19674547	500.15	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19701591	630.17	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19701547	992.00	Cherwell Packaging Ltd	69246
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	19/11/2013	18999547	458.00	Chester Road Surgery	690631
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	26/11/2013	19367194	1332.00	Chester Road Surgery	690631
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/11/2013	19367194	79.11	Chester Road Surgery	690631
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	27/11/2013	19421209	1344.63	Chester Road Surgery	690631
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	27/11/2013	19421209	1567.00	Chester Road Surgery	690631
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	27/11/2013	19421209	294.07	Chester Road Surgery	690631
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2013	18875648	1050.00	Chestnut Tree Nursery	3579688
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/11/2013	18707547	408.23	Chicken Joes	216133

Body name	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	15/11/2013	18707571	318.14	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/11/2013	18707570	9.80	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/11/2013	18707570	892.94	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/11/2013	18707568	286.36	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/11/2013	18707563	1060.96	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/11/2013	18707562	260.55	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/11/2013	18707561	287.90	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/11/2013	18707559	363.29	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/11/2013	18707558	413.15	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/11/2013	18707556	268.83	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/11/2013	18707555	258.35	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/11/2013	18707554	899.38	Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/11/2013	18707552	346.46	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/11/2013	18707551	408.53	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/11/2013	18707549	307.24	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/11/2013	18707560	319.00	Chicken Joes	216133
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191603	17850.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	24/10/2013	PC72170	219.00	Christian Copyrigh	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	05/11/2013	17731547	350.00	Christopher Davis	143509
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	07/11/2013	17957548	250.00	Christopher Light	3684741
Solihull MBC	Children & Education Services	Connexions ABG	Premises-Fixtures & Fittings	B42000	29/11/2013	19554550	220.29	Chubb Electronic Security Ltd	9929
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	20/11/2013	19127547	382.26	CIT Vendor Finance (UK) Ltd	109763
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	28/11/2013	19546550	12500.00	Citizens Advice Solihull Borough Ltd	921643
Solihull MBC	Adult Social Care	MH - Social Work Team	Postage & Courier Services	D43000	13/11/2013	18467679	104.36	City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	08/11/2013	18006557	1608.75	City Sprint (UK) Ltd	285272
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Postage & Courier Services	D43000	13/11/2013	18467679	131.27	City Sprint (UK) Ltd	285272
Solihull MBC	Adult Social Care	Public Health Leadership	Postage & Courier Services	D43000	13/11/2013	18467679	158.40	City Sprint (UK) Ltd	285272
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Training	A32000	27/11/2013	19480547	301.00	Civica UK Ltd	172758
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	22/11/2013	19350631	289.04	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	22/11/2013	19350631	40.00	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	22/11/2013	19350631	329.04	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	22/11/2013	19350632	-182.24	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	22/11/2013	19350632	182.24	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	22/11/2013	19350632	40.00	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	22/11/2013	19350632	184.24	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	22/11/2013	19350631	-329.04	CJC Motors Ltd	242689
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	12/11/2013	18388588	6.95	CK Ink Direct	1670620
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	12/11/2013	18388588	335.92	CK Ink Direct	1670620
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	22/11/2013	19300588	1176.55	Clare Pearce	3787688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	22/11/2013	19300587	2099.25	Clare Pearce	3787688
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	04/11/2013	17672551	380.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	14/11/2013	18575547	2445.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	14/11/2013	18570547	18759.30	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	14/11/2013	18621556	6840.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	14/11/2013	18621553	9880.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	14/11/2013	18577547	3135.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	05/11/2013	17765549	299.01	Class Fundraising Ltd	2380687
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/11/2013	18510578	3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	12/11/2013	18396548	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	12/11/2013	18396547	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	14/11/2013	18537547	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	14/11/2013	18528547	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173617	1286.32	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173616	1244.83	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/11/2013	18391549	238.40	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2013	17834728	538.16	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173695	955.32	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173696	1292.56	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 South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173697	1419.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173698	1194.43	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173694	960.07	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173693	1396.86	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173691	1278.44	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173690	1488.62	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173689	1396.86	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173692	1014.94	Cole Valley Nursing Home	10003
Solihull MBC	Children & Education Services	Regen Schools Project	Postage & Courier Services	D43000	07/11/2013	17931547	230.00	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	29/11/2013	19563549	403.00	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	29/11/2013	19563551	386.88	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	14/11/2013	18549547	576.60	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	11/11/2013	18095557	386.88	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/11/2013	17972547	31.00	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/11/2013	17972547	34.96	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/11/2013	17972547	182.00	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/11/2013	17972547	19.47	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	08/11/2013	17972547	120.00	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172583	900.00	Coleshill School	1181604
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172555	300.00	Columbia Grange School	2065651
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173682	3222.45	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	14/11/2013	18535547	227.70	Compass	64541
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/11/2013	18490550	103.55	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/11/2013	18490550	308.25	Compass Childrens Services Ltd	87908
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	04/11/2013	17665547	1314.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	29/11/2013	19701615	1332.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	05/11/2013	17803554	560.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	26/11/2013	19367246	-840.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	08/11/2013	18001547	1314.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	26/11/2013	19367246	2240.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	13/11/2013	18465549	1332.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	20/11/2013	19053548	-5600.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	20/11/2013	19053548	7000.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	18/11/2013	18927578	1400.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	22/11/2013	19312573	1332.00	Computer Futures	80013
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	26/11/2013	19367111	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/11/2013	18388604	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	19/11/2013	19025549	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	19/11/2013	18991547	360.00	Connex Education	110407
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19174575	415.38	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/11/2013	19200558	690.62	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19083547	334.22	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	12/11/2013	18338547	437.63	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172556	600.00	Coppice Primary School	1181605
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/11/2013	17514576	2328.95	Core Assets Fostering Ltd	3146747
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/11/2013	19367117	6489.60	Cornerstone Barristers	267500
Solihull MBC	Children & Education Services	Blossomfield Inf	Furniture & Equipment	D10000	11/11/2013	18198547	343.92	Cost Cutters	86969
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945552	4305.22	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945553	1839.90	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172557	300.00	Cottesbrooke Infant School	4304686
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	07/11/2013	17964548	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	13/11/2013	18432573	21069.00	Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/11/2013	18191568	20681.00	Coventry City Council	10098
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/11/2013	19537553	3338.48	Coventry City Council	10098
Solihull MBC	Children & Education Services	Meriden J&I	Training	A32000	13/11/2013	18467639	400.00	Coventry Diocesan Board Of Education	48853
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/11/2013	19365547	224.50	Coventry Sewing Centre	102381
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	29/11/2013	19701562	663.00	Coventry University	10102
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	29/11/2013	19701564	663.00	Coventry University	10102

Body name	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-Learn & Dev	Training	A32000	29/11/2013	19701564	663.00	Coventry University	10102
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	29/11/2013	19701562	663.00	Coventry University	10102
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173684	1973.46	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173685	1244.03	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173685	722.34	Cow Lees Nursing Home	10105
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/11/2013	18600547	252.02	CPS Catering Equipment Ltd	137951
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172559	300.00	Crabbs Cross Academy	4476686
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17843690	538.07	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17843692	736.47	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/11/2013	18435584	538.46	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834550	4617.98	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834551	5779.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834552	11557.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834553	9429.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834554	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834555	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834556	1026.41	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834557	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834558	1318.39	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2013	18467631	1218.74	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834559	1280.30	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834560	1383.53	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834561	1120.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834562	1879.84	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834563	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834564	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834565	308.28	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834566	1016.49	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834567	1516.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834568	1342.83	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834569	1516.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834570	1230.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834571	1306.61	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834572	1042.44	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834573	1250.58	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834574	1298.28	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	05/11/2013	17834575	1903.31	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834576	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834577	1016.58	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834578	915.92	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834579	1096.16	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834581	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834582	2325.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834583	1241.82	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834587	651.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/11/2013	17876659	1828.05	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/11/2013	17876660	7987.17	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945637	2150.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834586	-633.19	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834585	-633.19	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834584	-510.65	Craegmor Healthcare	690690
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	14/11/2013	18658552	11268.75	Craemer UK Ltd	1702656
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	11/11/2013	18264547	1500.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/11/2013	17940547	659.17	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	07/11/2013	17940547	1026.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/11/2013	17940547	1176.28	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173705	1253.11	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	26/11/2013	19367230	-0.80	Crazy Toners	1175596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	26/11/2013	19367230	4.80	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	26/11/2013	19367230	167.99	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	26/11/2013	19367230	167.99	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	26/11/2013	19367230	12.77	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	12/11/2013	18387548	-4.80	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	12/11/2013	18387548	-0.80	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	12/11/2013	18387548	4.80	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	12/11/2013	18387548	88.68	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	12/11/2013	18387548	4.80	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	12/11/2013	18387548	49.82	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	12/11/2013	18387548	88.68	Crazy Toners	1175596
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	26/11/2013	19367059	12842.85	Creative Diversity	3471688
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	18/11/2013	18883552	299.00	Creative Education	9044
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	18/11/2013	18859547	299.00	Creative Education	9044
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	13/11/2013	18488548	299.00	Creative Education Ltd	214378
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	05/11/2013	17720548	271.87	Creative Educational Press Ltd	122434
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	08/11/2013	17984547	14564.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/11/2013	17912548	255.60	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/11/2013	17912547	438.72	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/11/2013	18392566	841.26	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	25/11/2013	19361552	217.50	Crown Cars	129277
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	07/11/2013	17955554	41475.00	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	07/11/2013	17955554	4608.33	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	29/11/2013	19701595	573.81	Crystaltech Ltd	11809
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	07/11/2013	17957547	2873.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172558	300.00	CTC Kingshurst Academy	10140
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Catering Provisions	D20000	09/10/2013	PC98365	269.99	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	05/08/2013	PC44785	-314.00	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	21/10/2013	PC53125	330.00	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Furniture & Equipment	D10000	25/10/2013	PC89919	983.97	Currys Online	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467579	472.42	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467606	717.60	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467605	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467602	263.12	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467601	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467600	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2013	18613560	807.30	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2013	18613561	837.20	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467554	328.90	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467559	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467561	538.20	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467562	538.20	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467567	669.76	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467569	837.20	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467570	397.67	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467575	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467576	412.62	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467577	873.08	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467578	1339.52	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467581	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467582	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467584	598.00	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467585	753.48	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467586	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467589	364.78	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467593	454.48	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467594	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467595	334.88	Custom Care	281547

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467596	263.12	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467597	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467598	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467599	334.88	Custom Care	281547
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	04/11/2013	17545557	500.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	21/11/2013	19284550	500.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	29/11/2013	19623547	750.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	28/11/2013	19535627	1500.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Streetsbrook Inf	Agency Staff	A35000	27/11/2013	19504548	1750.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	22/11/2013	19337550	608.00	Cusworth Education Services	1989614
Solihull MBC	Children & Education Services	Streetsbrook Inf	Furniture & Equipment	D10000	27/11/2013	19502547	914.83	D & G Educational Ltd	10152
Solihull MBC	Children & Education Services	Streetsbrook Inf	Furniture & Equipment	D10000	27/11/2013	19503547	794.08	D & G Educational Ltd	10152
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	26/11/2013	19367089	209.50	D & G Educational Ltd	10152
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/11/2013	18407573	1500.00	D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/11/2013	18407576	7000.00	D W Pointer & Partners	5109
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/11/2013	17990551	1000.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Alarms	B43002	20/11/2013	19179560	730.00	Damar Security Systems	188558
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	26/11/2013	19367006	228.75	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	13/11/2013	18423547	339.35	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	04/11/2013	17646551	242.16	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	18/11/2013	18927571	339.37	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/11/2013	17634547	7659.84	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	13/11/2013	18432550	291.75	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	13/11/2013	18432560	291.75	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Sans Souci	Rental/Lease Of Equipment	D12000	22/11/2013	19302547	346.19	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	13/11/2013	18432555	625.67	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	14/11/2013	18613637	15533.97	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	26/11/2013	19367031	956.18	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	26/11/2013	19367024	1094.48	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	05/11/2013	17728547	305.05	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	05/11/2013	17728551	389.03	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	13/11/2013	18432558	814.09	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/11/2013	18440554	594.40	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	13/11/2013	18432554	443.08	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	13/11/2013	18432553	1686.45	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	29/11/2013	19569726	268.02	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Centre	Rental/Lease Of Equipment	D12000	22/11/2013	19323547	398.24	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Centre	Rental/Lease Of Equipment	D12000	22/11/2013	19323547	43.97	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Oak Cottage J&I	Photocopying	D40001	21/11/2013	19283558	902.41	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	IT Equipment & Software	D32000	12/11/2013	18385548	-265.98	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	05/11/2013	17818547	-443.98	Danwood Group Ltd	5121
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	22/11/2013	19350640	420.00	Dark Moth	2774688
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	11/11/2013	18173569	899.58	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	06/11/2013	17870547	681.00	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	06/11/2013	17870548	371.98	David England	40099
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	05/11/2013	17789547	456.04	David England	40099
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	26/11/2013	19367223	575.00	David Gell Consultancy	1755625
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	21/11/2013	19214548	304262.03	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	26/11/2013	19365550	121911.90	Dawnus Construction Ltd	3439686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	25/11/2013	19363548	13374.66	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	25/11/2013	19363549	8725.24	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	26/11/2013	19367202	1799.52	Deepstore Ltd	2925686
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2013	19444581	259.23	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2013	19444547	950.32	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/11/2013	19444548	826.24	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2013	19444549	750.18	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2013	19444550	649.26	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/11/2013	19444551	601.49	Delice De France PLC	68194

Body name	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	27/11/2013	19444552	579.63	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/11/2013	19444553	568.26	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/11/2013	19444554	562.68	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/11/2013	19444555	549.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/11/2013	19444556	546.30	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/11/2013	19444557	522.69	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2013	19444558	499.24	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/11/2013	19444559	466.23	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/11/2013	19444560	447.91	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/11/2013	19444561	440.22	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/11/2013	19444562	406.12	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2013	19444563	404.00	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2013	19444564	398.58	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/11/2013	19444565	396.36	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/11/2013	19444566	390.27	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/11/2013	19444567	380.48	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/11/2013	19444568	367.40	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/11/2013	19444569	364.09	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	27/11/2013	19444580	261.27	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/11/2013	19444579	270.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/11/2013	19444578	274.48	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2013	19444577	281.24	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/11/2013	19444576	283.22	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/11/2013	19444575	295.33	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/11/2013	19444574	330.82	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/11/2013	19444573	331.22	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	27/11/2013	19444572	334.13	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/11/2013	19444570	358.54	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/11/2013	19444571	357.41	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/11/2013	17843053	1350.48	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/11/2013	19569616	438.15	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/11/2013	19358935	485.77	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/11/2013	19238547	415.87	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/11/2013	19239547	876.30	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/11/2013	19240547	831.74	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/11/2013	17841565	2239.35	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/11/2013	19358934	569.40	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/11/2013	19358934	429.12	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/11/2013	19027637	249.00	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19701565	366.10	Demonford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	11/11/2013	18303547	250.00	Dennis Toon	1648619
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	13/11/2013	18491551	9206.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/11/2013	18491551	2643.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/11/2013	18154547	772.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/11/2013	18153548	1052.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/11/2013	18152547	1033.00	Derwen College	66256
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Training	A32000	08/11/2013	18007547	500.00	DFE Shared Services Accounts Receivable Team	2159717
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000	07/11/2013	17964568	267.20	DFE Shared Services Accounts Receivable Team	124237
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	21/11/2013	19297550	4141.07	DFO International Music Agency	1153663
Solihull MBC	Children & Education Services	Dickens Hth Primary	General Creditors	S00000	07/11/2013	17933547	740.00	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	07/11/2013	17905596	341.45	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	20/11/2013	19174618	652.25	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	06/11/2013	17867547	481.39	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	20/11/2013	19174585	329.82	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	20/11/2013	19174587	3612.00	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	05/11/2013	17771547	800.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Planned	B31002	22/11/2013	19347552	5000.00	Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Planned	B31002	06/11/2013	17843708	2300.00	Diocesan Education Service	2132696

Body name	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 Andrew's J&I	Training	A32000	07/11/2013	17963570	325.50	Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	27/11/2013	19421128	300.00	Direct 121	4544686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421138	1072.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2013	19569646	1340.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/11/2013	19419552	720.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/11/2013	18927559	798.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421138	444.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/11/2013	18407672	240.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18456547	240.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420869	980.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420907	506.21	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420917	666.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421080	703.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421082	307.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421089	1376.98	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420787	901.22	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420788	624.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420792	744.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420793	965.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420796	1429.58	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421003	557.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421007	705.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421010	1608.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421013	273.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421014	1506.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421016	364.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420877	690.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420878	660.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420881	254.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420887	614.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420920	452.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420921	1064.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420927	1721.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420929	407.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/11/2013	19358814	1885.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	07/11/2013	17945638	2502.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	07/11/2013	17945628	1941.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	07/11/2013	17945629	1346.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	07/11/2013	17945630	880.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	14/11/2013	18613549	3913.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	14/11/2013	18613626	424.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	14/11/2013	18613629	450.49	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	18/11/2013	18875616	1220.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	18/11/2013	18875617	2235.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/11/2013	17876624	496.32	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420939	565.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420941	857.24	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420947	747.38	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420949	362.69	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421093	1525.17	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421100	345.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421101	6861.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421102	1067.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421105	460.68	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420756	298.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420764	2745.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420769	610.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421037	561.60	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421045	943.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421048	749.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420953	996.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420954	1720.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420955	940.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420959	785.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420962	4606.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420963	375.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421113	6290.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421118	1009.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420967	436.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420982	4234.34	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420822	356.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420826	282.44	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420832	382.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421059	502.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421062	1256.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421066	1240.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420837	488.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420842	964.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420843	923.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420848	1154.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420850	903.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421070	651.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421074	592.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420777	806.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420778	550.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420780	915.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420785	2225.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420985	520.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420988	516.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420989	1609.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420703	747.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420704	341.76	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420714	800.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420715	573.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420722	985.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420728	793.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420731	733.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420736	443.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420740	508.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420742	1186.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420744	1136.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420748	415.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420749	558.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420750	1836.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420753	296.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420855	2048.23	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420856	945.08	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420862	927.53	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420990	432.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420992	508.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420993	955.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420997	1011.89	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423683	1117.81	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423685	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423549	894.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423550	1529.35	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	27/11/2013	19423551	990.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423553	788.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423554	361.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423557	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423612	380.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423613	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423616	1247.08	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423617	268.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423618	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423624	404.54	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423568	424.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423570	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423571	2814.15	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423572	1520.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423574	854.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423576	1423.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423577	1520.22	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423579	625.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423581	2409.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423589	894.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423591	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423593	615.93	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423634	693.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423635	606.81	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423637	273.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423642	2184.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423644	569.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423646	1330.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423651	511.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423658	1341.37	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423660	396.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423662	766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423665	1389.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423666	781.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423673	2735.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423680	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423595	1069.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423597	708.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423601	734.56	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423602	2220.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423604	766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423605	590.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423606	745.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423607	410.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420933	895.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420812	307.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420814	1228.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420815	756.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421021	1232.31	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421029	4041.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420938	1143.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	28/11/2013	19535578	4039.12	Disabled Living Foundation	50239
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	25/11/2013	19358613	11452.29	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Monkspath J&I	Recruitment Expenses	A34002	29/11/2013	19568548	400.00	Do You Need My Help Ltd	4620686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	04/11/2013	17556558	3222.00	DoctorsbagUK.Ltd	4337686
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/11/2013	19548611	573.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	29/11/2013	19548612	1257.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	29/11/2013	19548613	1100.01	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/11/2013	19548615	414.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/11/2013	19548616	289.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	29/11/2013	19548617	430.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	29/11/2013	19548622	394.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	29/11/2013	19548623	664.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/11/2013	19548629	279.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	29/11/2013	19548631	468.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Repair & Maintn Of Buildings	B31000	29/11/2013	19548639	231.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Internal Building Maintenance	H20908	29/11/2013	19548639	23.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/11/2013	19548639	-23.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/11/2013	19548640	214.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	29/11/2013	19548641	384.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	29/11/2013	19548646	609.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	29/11/2013	19548693	236.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	29/11/2013	19548695	1102.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	29/11/2013	19548696	1706.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	Bacons End	Repair & Maintn Of Buildings	B31000	29/11/2013	19548698	288.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	Bacons End	Internal Building Maintenance	H20908	29/11/2013	19548698	28.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/11/2013	19548698	-28.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	29/11/2013	19548699	829.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	29/11/2013	19548701	1544.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Repair & Maintn Of Buildings	B31000	29/11/2013	19548703	3672.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Internal Building Maintenance	H20908	29/11/2013	19548703	367.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/11/2013	19548703	-367.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Frankley School	Repair & Maintn Of Buildings	B31000	29/11/2013	19548706	271.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	29/11/2013	19548708	274.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Repair & Maintn Of Buildings	B31000	29/11/2013	19548714	312.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Internal Building Maintenance	H20908	29/11/2013	19548714	31.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/11/2013	19548714	-31.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/11/2013	19548722	251.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/11/2013	19548724	218.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	29/11/2013	19548736	250.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	29/11/2013	19548737	2984.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	29/11/2013	19548738	3382.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/11/2013	19548740	900.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/11/2013	19548741	788.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/11/2013	19548742	289.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/11/2013	19548745	265.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/11/2013	19548746	422.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/11/2013	19548747	568.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	29/11/2013	19548751	286.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	29/11/2013	19548752	1047.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	29/11/2013	19548753	2683.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/11/2013	19548755	357.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	28/11/2013	19510677	215.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	28/11/2013	19510680	215.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Day To Day	B31001	28/11/2013	19510683	260.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	28/11/2013	19510686	212.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	28/11/2013	19510688	462.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/11/2013	19510697	383.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	28/11/2013	19510700	250.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/11/2013	19510704	423.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	28/11/2013	19510709	723.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	28/11/2013	19510710	264.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/11/2013	19510711	665.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	28/11/2013	19510713	1075.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	28/11/2013	19510719	215.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/11/2013	19510656	443.42	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	Tenant Works	Repair & Maintn Of Buildings	B31000	28/11/2013	19510658	1070.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	28/11/2013	19510659	1052.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	28/11/2013	19510660	295.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	28/11/2013	19510661	549.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	28/11/2013	19510662	347.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	28/11/2013	19510663	420.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	28/11/2013	19510664	235.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	28/11/2013	19510666	317.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	28/11/2013	19510673	264.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Damson Wood Inf	Internal Building Maintenance	H20908	28/11/2013	19510673	26.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/11/2013	19510673	-26.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/11/2013	19548571	273.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/11/2013	19548587	227.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Day To Day	B31001	29/11/2013	19548595	913.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	29/11/2013	19548600	328.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	29/11/2013	19548600	32.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/11/2013	19548600	-32.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	29/11/2013	19548603	642.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	29/11/2013	19548609	1590.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	26/11/2013	19372552	439.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Greswold J&I	Internal Building Maintenance	H20908	26/11/2013	19372552	43.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	26/11/2013	19372552	-43.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	26/11/2013	19372554	324.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	26/11/2013	19372554	32.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	26/11/2013	19372554	-32.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Internal Building Maintenance	H20908	25/11/2013	19355613	28.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/11/2013	19355613	-28.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	25/11/2013	19355616	1242.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/11/2013	19355623	255.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/11/2013	19355625	660.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/11/2013	19355628	362.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/11/2013	19355631	336.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/11/2013	19355633	252.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/11/2013	19355645	210.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	26/11/2013	19368742	358.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Willows Centre Acad	Repair & Maintn Of Buildings	B31000	26/11/2013	19368751	398.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	26/11/2013	19368752	414.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/11/2013	19368696	280.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/11/2013	19368698	408.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/11/2013	19368699	307.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	26/11/2013	19368700	211.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	26/11/2013	19368706	841.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/11/2013	19368708	536.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	26/11/2013	19368669	367.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	26/11/2013	19368671	265.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	26/11/2013	19368676	422.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	26/11/2013	19368677	920.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	26/11/2013	19368684	351.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	26/11/2013	19368687	250.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	26/11/2013	19368572	351.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	26/11/2013	19368578	316.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	26/11/2013	19368584	299.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	26/11/2013	19368591	377.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	26/11/2013	19368593	246.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	26/11/2013	19368603	366.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	26/11/2013	19368605	216.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	26/11/2013	19368606	543.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	26/11/2013	19368615	240.49	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-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	26/11/2013	19368631	267.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	26/11/2013	19368634	1270.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	26/11/2013	19368639	1170.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	26/11/2013	19368644	647.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	26/11/2013	19368657	209.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	26/11/2013	19368711	218.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	26/11/2013	19368712	3002.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	26/11/2013	19368734	249.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	26/11/2013	19372549	412.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	26/11/2013	19372549	41.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	26/11/2013	19372549	-41.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	26/11/2013	19372551	243.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	26/11/2013	19372551	24.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	26/11/2013	19372551	-24.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Frankley School	Repair & Maintn Of Buildings	B31000	20/11/2013	19031576	911.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	20/11/2013	19031580	1285.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	20/11/2013	19031580	1285.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	20/11/2013	19031580	-1285.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	20/11/2013	19031562	245.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/11/2013	19189559	1106.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/11/2013	19189560	745.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/11/2013	19189561	315.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	22/11/2013	19299568	259.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	22/11/2013	19299552	36047.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	22/11/2013	19299555	652.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	22/11/2013	19299559	379.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	25/11/2013	19355552	462.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	25/11/2013	19355553	210.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/11/2013	19355649	329.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/11/2013	19355650	339.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/11/2013	19355654	366.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/11/2013	19355655	218.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	25/11/2013	19355659	492.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	25/11/2013	19355661	1711.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	25/11/2013	19355666	216.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	25/11/2013	19355667	480.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/11/2013	19355673	704.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/11/2013	19355664	465.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	25/11/2013	19355589	307.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/11/2013	19355595	216.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	25/11/2013	19355598	373.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Damson Wood Inf	Internal Building Maintenance	H20908	25/11/2013	19355598	37.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/11/2013	19355598	-37.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/11/2013	19355604	229.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/11/2013	19355607	815.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Repair & Maintn Of Buildings	B31000	25/11/2013	19355613	283.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	07/11/2013	17892561	645.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	08/11/2013	17969548	346.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	OP - Day Care Block	Repair & Maintn Of Buildings	B31000	11/11/2013	18039547	637.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/11/2013	18417709	218.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Frankley School	Repair & Maintn Of Buildings	B31000	13/11/2013	18417713	245.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/11/2013	18417685	328.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Day To Day	B31001	06/11/2013	17840582	567.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Augustine's J&I	Internal Building Maintenance	H20908	06/11/2013	17840582	56.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/11/2013	17840582	-56.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	06/11/2013	17840583	811.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	06/11/2013	17840584	717.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/11/2013	17840585	1871.76	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	06/11/2013	17840586	1871.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/11/2013	17840587	442.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	142 Lode Lane	Repair & Maintn Of Buildings	B31000	06/11/2013	17840589	376.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	142 Lode Lane	Internal Building Maintenance	H20908	06/11/2013	17840589	37.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/11/2013	17840589	-37.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/11/2013	17840604	257.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	06/11/2013	17840608	372.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	06/11/2013	17840608	37.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/11/2013	17840608	-37.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	06/11/2013	17840610	1204.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/11/2013	17840613	230.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/11/2013	17840619	2024.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	06/11/2013	17840620	291.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	06/11/2013	17840621	357.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/11/2013	17840625	307.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/11/2013	17840626	319.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/11/2013	17840627	423.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	06/11/2013	17840632	241.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	06/11/2013	17840633	371.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	06/11/2013	17840633	37.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/11/2013	17840633	-37.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/11/2013	17892556	1492.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/11/2013	17892557	250.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	07/11/2013	17892558	622.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	07/11/2013	17892559	2461.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/11/2013	17892560	631.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	12/11/2013	18388559	-235.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	12/11/2013	18388567	-837.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Wrap Around Club	Pay: Caretakers	A12920	05/11/2013	17712548	336.00	Dollie Dusters	2172703
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Repair & Maintn Of Buildings	B31000	15/10/2013	PC33541	883.58	Doorfit Products	Purchase Card Supplier
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/11/2013	17806548	421.82	Dorridge Surgery	690793
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/11/2013	17806548	504.12	Dorridge Surgery	690793
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	05/11/2013	17806548	646.00	Dorridge Surgery	690793
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	07/11/2013	17956547	320.00	Dorridge Surgery	690793
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172591	300.00	Dosthill Community Primary School	2556692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	22/11/2013	19350618	375.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	22/11/2013	19350620	287.50	Dove Home Care Agency	5243
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	11/11/2013	18302547	410.00	Drago Horvat	170178
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	11/11/2013	18301547	375.00	Drago Horvat	170178
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	22/11/2013	19312560	450.00	Drawing & Talking Ltd	232559
Solihull MBC	Children & Education Services	Tudor Grange Collab	Professional Fees	D51000	20/11/2013	19076547	22050.00	DRB Ignite Ltd	1275596
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	06/11/2013	17871583	1710.00	DRB Ignite Ltd	1275596
Solihull MBC	Children & Education Services	Mill Lodge J&I	Training	A32000	06/11/2013	17876591	400.00	DRB Ignite Ltd	1275596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	21/10/2013	PC00631	297.50	Dri www Element5 Info	Purchase Card Supplier
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172592	300.00	Droitwich Spa High School	3062686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	04/11/2013	17564547	228.00	DSA (Management Services) Ltd	97820
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/11/2013	19174620	3600.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/11/2013	19174622	3469.25	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/11/2013	19174626	3250.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875588	1240.62	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875589	1105.46	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875587	1408.64	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/11/2013	19085547	721.37	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/11/2013	19086547	840.72	Dudley Court Residential Home	244309
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/11/2013	19537547	3216.99	Dudley MBC	5272
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/11/2013	18191548	19925.00	Dudley MBC	5272
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	26/11/2013	19367008	258.40	Dudley Metropolitan Borough Council	5274
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	26/11/2013	19367008	51.00	Dudley Metropolitan Borough Council	5274

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	29/11/2013	19618547	390.00	Dudleys Coaches	1133597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/11/2013	18875590	1577.86	Dukeries Healthcare Ltd	97773
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Furniture & Equipment	D10000	14/10/2013	PC65925	216.00	Duplicut Ltd	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/11/2013	19234547	262.00	E Gallone Ltd	2509687
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	21/11/2013	19287547	1.00	E H R Guard	124435
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	21/11/2013	19287547	-1.00	E H R Guard	124435
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	21/11/2013	19287547	374.00	E H R Guard	124435
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	21/11/2013	19286547	280.50	E H R Guard	124435
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	18/11/2013	18741547	56641.20	E Manton Ltd	5299
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/11/2013	17641548	633.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/11/2013	17646549	369.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/11/2013	17646548	369.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/11/2013	17646547	303.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/11/2013	17644549	435.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/11/2013	17644548	303.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/11/2013	17644547	435.00	E.On	250542
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	20/11/2013	19088566	545.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/11/2013	18935566	135.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/11/2013	18935566	120.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	25/11/2013	19360585	278.65	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	25/11/2013	19360585	86.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/11/2013	18935566	138.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172560	600.00	East Park Primary School	4314687
Solihull MBC	Children & Education Services	Windy Arbor Catering Equipment	Furniture & Equipment	Y13000	19/11/2013	19020557	299.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	28/11/2013	19546551	399.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	07/11/2013	17961562	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	07/11/2013	17961562	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	07/11/2013	17961562	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	07/11/2013	17961562	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	07/11/2013	17961562	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	07/11/2013	17961562	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	07/11/2013	17961562	23.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	07/11/2013	17961562	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	07/11/2013	17961562	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	07/11/2013	17961562	114.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/11/2013	17961562	26.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/11/2013	17961562	99.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/11/2013	17961562	30.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/11/2013	17961562	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/11/2013	17961562	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/11/2013	17961562	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/11/2013	17961562	7.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	07/11/2013	17961562	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	07/11/2013	17961562	43.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/11/2013	17961562	16.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/11/2013	17961562	18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/11/2013	17961562	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/11/2013	17961562	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/11/2013	17961562	5.57	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/11/2013	17961562	2.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/11/2013	17961562	19.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/11/2013	17961562	19.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/11/2013	17961562	7.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/11/2013	17961562	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/11/2013	17961562	20.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/11/2013	17961562	54.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/11/2013	17961562	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17961562	33.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	06/11/2013	17881558	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	06/11/2013	17881558	32.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	06/11/2013	17881558	32.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	06/11/2013	17881558	13.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	06/11/2013	17881558	8.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	06/11/2013	17881558	25.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	06/11/2013	17881558	51.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	06/11/2013	17881558	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	06/11/2013	17881558	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/11/2013	17881558	15.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/11/2013	17881558	1.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/11/2013	17881558	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	06/11/2013	17881558	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	06/11/2013	17881558	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	06/11/2013	17881558	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	06/11/2013	17881558	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	06/11/2013	17881558	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	06/11/2013	17881558	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/11/2013	17881558	164.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	06/11/2013	17881558	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	06/11/2013	17881558	21.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	06/11/2013	17881558	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	06/11/2013	17881558	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/11/2013	18010547	-276.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Central Services to the Public	New Ways of Working - CH	Consultants	Y31000	29/11/2013	19569656	12000.00	EC Harris LLP	259623
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	13/11/2013	18416550	3638.55	Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	08/11/2013	17973567	123998.65	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	11/11/2013	18291547	3966.03	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	11/11/2013	18291548	321.19	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/11/2013	18293547	3459.74	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	13/11/2013	18422554	400.00	Edge Hill University College	5337
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	08/11/2013	18006548	950.00	Edge Training & Consultancy Ltd	3117687
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172561	300.00	Edgecliff High School	4276686
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	07/11/2013	17964559	1158.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	07/11/2013	17964555	965.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	25/11/2013	19359633	508.10	Education Staffing Link	5343
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	08/11/2013	18000547	1198.00	Efile UK Ltd	3695696
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	27/11/2013	19421217	2317.50	Egbert H Taylor & Co Ltd	5357
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	19/11/2013	19026580	21482.35	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	19/11/2013	19026580	4819.52	Electoral Reform Services	96480
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/11/2013	18269549	1068.97	Electric Centre Ltd	5363
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/11/2013	18037548	685.72	Electric Centre Ltd	5363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	06/11/2013	17876582	2017.00	Elementary Technology Ltd	201779
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	18/11/2013	18875605	1066.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	18/11/2013	18875599	314.85	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	18/11/2013	18875600	1201.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	18/11/2013	18875607	250.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	18/11/2013	18875612	727.50	Elite Assistance Ltd	92741
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Planned	B31002	25/11/2013	19358650	663.33	Elite Windows Ltd	67273
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875568	1074.55	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	28/11/2013	19506572	981.77	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875567	1064.85	Elizabeth House	5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	04/11/2013	17600548	220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2013	17545637	1506.96	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2013	17545638	2090.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2013	17545639	1710.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	13/11/2013	18431550	55.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	13/11/2013	18431550	440.00	Elmdon Cars Ltd	5380

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	13/11/2013	18433548	110.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	13/11/2013	18433548	300.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/11/2013	18684547	55.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/11/2013	18684547	220.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	15/11/2013	18684547	75.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Planned	B31002	07/11/2013	17905600	2842.00	EMC Services Ltd	1504610
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	14/11/2013	18634549	420.00	Endeavour Coaches	98569
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	14/11/2013	18654547	280.00	Endeavour Coaches	98569
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	28/11/2013	19510550	268.81	Enquin Ltd	206339
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	29/11/2013	19548549	805.30	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	29/11/2013	19548550	261.18	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	01/11/2013	17508547	1227.06	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/11/2013	18417547	620.09	Enquin Ltd	206339
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	13/11/2013	18417548	308.16	Enquin Ltd	206339
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	13/11/2013	18417548	30.82	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/11/2013	18417548	-30.82	Enquin Ltd	206339
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	18/11/2013	18791547	35960.19	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	18/11/2013	18795548	7477.28	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	18/11/2013	18795548	131.86	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	05/11/2013	17754547	25896.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	05/11/2013	17754547	334795.28	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	05/11/2013	17754547	25736.78	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	08/11/2013	17979548	855.04	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	18/11/2013	18791547	4861.49	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	18/11/2013	18801547	21293.01	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	04/11/2013	17592548	1289.60	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	05/11/2013	17754547	340096.58	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	05/11/2013	17754547	9903.24	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	18/11/2013	18793548	-4861.49	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	27/11/2013	19447547	1295.00	Environmental Scientifics Group Ltd	284284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	27/11/2013	19448547	2745.00	Environmental Scientifics Group Ltd	284284
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	18/11/2013	18729547	4000.00	Equity Travel	115471
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172593	900.00	Ernesford Grange Primary School	2662687
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	29/11/2013	19569632	555.88	ESG Security Services	231060
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/11/2013	18458555	879.00	Espresso Education Ltd	124581
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	20/11/2013	19174577	1180.00	Essay Photography	243370
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	20/11/2013	19174577	555.00	Essay Photography	243370
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/11/2013	19026548	5000.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/11/2013	19026548	7519.00	Essential Healthcare	1048596
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	14/11/2013	18601547	1010.00	Et Cetera Distribution Ltd	4470686
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	08/11/2013	17973579	501.25	Etc Advice Ltd	4068693
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	20/11/2013	19178548	325.96	Euroffice Ltd	123589
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	01/11/2013	17526547	250.00	Euromedia Associates Ltd	16865
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18794547	12270.74	Eurosigns UK Ltd	83425
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	13/11/2013	18467660	1320.00	Eurosigns UK Ltd	83425
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	26/11/2013	19367014	281.40	Eurosigns UK Ltd	83425
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	26/11/2013	19367010	459.00	Eurosigns UK Ltd	83425
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	26/11/2013	19367009	660.78	Eurosigns UK Ltd	83425
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/11/2013	18875621	10472.00	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/11/2013	18875622	13440.00	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/11/2013	19343548	150.00	Exampro	81321
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/11/2013	19343548	240.00	Exampro	81321
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	18/11/2013	18732547	166.81	Facultatieve Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	18/11/2013	18732547	299.26	Facultatieve Technologies Ltd	65773
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875572	765.39	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875571	894.04	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875570	933.41	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875569	1014.94	Fairfield Residential Care Home	5468

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	18/11/2013	18875575	1581.00	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875574	1530.00	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875573	561.00	Fairfield Residential Care Home	5468
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	26/11/2013	19367251	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	26/11/2013	19367251	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	26/11/2013	19367251	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	26/11/2013	19367251	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	26/11/2013	19367251	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	26/11/2013	19367251	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	26/11/2013	19367251	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	26/11/2013	19367254	400.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000	27/11/2013	19504547	220.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	19/11/2013	19025555	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	20/11/2013	19063547	304.50	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	20/11/2013	19179554	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000	22/11/2013	19322547	680.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	School Security	Other Contracted Services	E29000	08/11/2013	18006549	2400.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	08/11/2013	18017547	1225.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	13/11/2013	18415547	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	14/11/2013	18545547	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	04/11/2013	17557547	60.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	04/11/2013	17557547	340.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	04/11/2013	17557547	31.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	26/11/2013	19367251	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	26/11/2013	19389547	2175.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	26/11/2013	19367011	-298.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	26/11/2013	19367011	290.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	26/11/2013	19367011	298.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	04/11/2013	17672549	304.50	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Maintenance Of Grounds	B30000	29/11/2013	19620548	806.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	25/11/2013	19358547	427.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242718	263.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	05/11/2013	17817571	4678.84	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242719	495.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242720	415.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242722	333.12	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242724	263.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242725	418.88	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242710	284.54	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242712	666.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	14/11/2013	18511560	5850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613566	600.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613567	430.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613569	376.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613570	320.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613571	882.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613572	720.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613573	540.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613574	880.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613575	360.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613577	418.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613580	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613581	725.76	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613582	872.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613584	806.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613586	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613587	591.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613588	800.00	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613589	736.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613590	1120.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613591	860.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613592	850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613593	654.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613594	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613595	1300.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/11/2013	18613597	1105.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561572	957.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561576	735.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561577	1804.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561579	936.90	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561580	291.48	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561581	860.56	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561583	1249.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561584	416.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561585	888.32	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561586	791.16	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561587	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561589	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561591	319.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561594	388.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561596	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561597	499.68	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561558	773.52	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561560	703.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561563	550.84	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561564	574.28	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561569	555.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561570	444.16	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	05/11/2013	17817570	5202.72	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/11/2013	19535584	2628.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	08/11/2013	17973553	715.00	Farms For City Children	5475
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/11/2013	18875584	1230.04	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875585	4027.96	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/11/2013	18875586	1247.52	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875576	1377.64	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875577	1569.31	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875579	1045.81	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/11/2013	18875580	2071.00	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/11/2013	18875581	446.44	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875582	4315.51	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875583	1900.48	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18879549	1209.22	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17620549	2886.10	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17620549	2720.91	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17620550	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17620551	2443.51	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2013	17834729	1255.59	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/11/2013	18524547	-1734.10	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	25/11/2013	19358761	7395.02	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	25/11/2013	19358761	510.84	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	26/11/2013	19366996	127.71	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	26/11/2013	19366996	510.84	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	26/11/2013	19366996	2000.79	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	26/11/2013	19366996	8003.16	Ferndearle Child Care Services	270473
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/11/2013	17892550	483.79	Firemark	704596
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/11/2013	17892551	1128.07	Firemark	704596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	22/11/2013	19299551	414.38	Firemark	704596
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191591	3675.00	First Choice Childcare	94295
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	04/11/2013	17647548	225.00	First Class School Uniforms	71284
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834588	1112.59	First For Care Ltd	2781692
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	15/11/2013	18726550	1695.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	18/11/2013	18927588	525.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191576	3675.00	First Steps Nursery	18608
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2013	18875637	8232.50	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	10/10/2013	PC95085	352.80	Fisher Educational Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	05/11/2013	17744547	1040.00	Fit4Schools	4099697
Solihull MBC	Central Services to the Public	Travellers Old Damson Ln	Contractors	Y21000	06/11/2013	17843266	121132.04	Fitzgerald Contractors Ltd	5509
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17842548	315.20	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173552	3625.23	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/11/2013	19148548	315.20	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173551	2125.36	Fitzroy Support Ltd	2255689
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172594	300.00	Flax Hill Junior School	2749687
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	04/11/2013	17545629	2759.32	Fletcher Property Rentals Ltd	4224686
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	27/11/2013	19464548	310.00	Flower Fayre	222116
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	01/11/2013	17521547	47112.00	Food Dudes Health	4365686
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	18/11/2013	18871547	395.00	For Schools Support Ltd	1832614
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	18/11/2013	18823547	220.00	Forster Ecospace Ltd	67119
Solihull MBC	Children & Education Services	Tidbury Green J&I	Refuse Collection	B43001	11/11/2013	18311548	588.62	Fortress Recycling	253766
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	19/11/2013	19024608	299.99	Forum Business Media Ltd	95255
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/11/2013	17834598	365.00	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	05/11/2013	17823547	435.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/11/2013	17834599	2070.36	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	13/11/2013	18432561	3385.80	Fostering Solutions	107905
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	22/11/2013	19333549	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	22/11/2013	19333549	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	22/11/2013	19333549	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	22/11/2013	19333549	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	22/11/2013	19333549	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	22/11/2013	19333549	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	22/11/2013	19333549	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	22/11/2013	19333549	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	22/11/2013	19333549	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	22/11/2013	19333549	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	22/11/2013	19333549	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	22/11/2013	19333549	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	22/11/2013	19333549	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	22/11/2013	19333549	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	22/11/2013	19333549	-233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	18/11/2013	18770547	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	18/11/2013	18771548	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	22/11/2013	19333549	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	22/11/2013	19333549	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	22/11/2013	19333549	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	22/11/2013	19333549	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	22/11/2013	19333549	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	22/11/2013	19333549	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	22/11/2013	19333549	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	22/11/2013	19333549	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	22/11/2013	19333549	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	22/11/2013	19333549	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	22/11/2013	19333549	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	22/11/2013	19333549	4464.96	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	22/11/2013	19333549	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	22/11/2013	19333549	6469.75	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	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	22/11/2013	19333549	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	07/11/2013	17947547	272.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	07/11/2013	17952548	272.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	07/11/2013	17953549	1089.88	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	22/11/2013	19333549	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	22/11/2013	19333549	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	22/11/2013	19333549	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	22/11/2013	19333549	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	22/11/2013	19333549	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	22/11/2013	19333549	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	22/11/2013	19333549	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	22/11/2013	19333549	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	22/11/2013	19333549	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	22/11/2013	19333549	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613552	928.91	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834595	675.18	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834596	1359.79	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613553	1066.53	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834597	894.70	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17843696	717.92	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834592	1257.45	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/11/2013	18493549	538.07	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834594	1378.08	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834593	317.40	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834600	11470.20	Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	28/11/2013	19530547	883.00	Freight Transport Assoc	5565
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	13/11/2013	18420547	213.75	Freshwater Theatre Company	187698
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	05/11/2013	17714547	355.50	Freshwater Theatre Company	187698
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	27/11/2013	19466548	318.25	Friday Lane Nurseries	5566
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/11/2013	18636547	155.55	Friday Lane Nurseries	5566
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/11/2013	18636547	73.50	Friday Lane Nurseries	5566
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/11/2013	18636547	11.00	Friday Lane Nurseries	5566
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/11/2013	18636547	267.72	Friday Lane Nurseries	5566
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2013	18005548	640.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2013	18005548	735.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2013	18005548	1260.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2013	18005548	1575.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/11/2013	18927562	1176.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/11/2013	18927562	2016.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/11/2013	19419553	320.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/11/2013	19419553	490.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/11/2013	19367203	2520.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/11/2013	19419553	840.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	05/11/2013	17817574	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	05/11/2013	17817575	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	05/11/2013	17817573	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173625	7319.37	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173626	5783.71	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173629	4613.38	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173628	8162.52	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173627	6489.45	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Highways & Transport Services	Speed Aware Programme	General Office Expenses	D42000	14/11/2013	18658558	460.00	FT Solutions	268153
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	22/11/2013	19312574	1000.00	Full House Theatre Company	123183
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	26/11/2013	19368554	132.32	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	26/11/2013	19368554	105.85	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	29/11/2013	19597547	462.33	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	06/11/2013	17846547	467.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	04/11/2013	17602547	114.16	Fullstaff Ltd	110985

Body name	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 Sth A (S.Heath)CC	Cleaning	B40000	04/11/2013	17602547	142.69	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	04/11/2013	17600547	114.16	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	04/11/2013	17600547	142.69	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	12/11/2013	18406549	95.48	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	12/11/2013	18406549	119.34	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	06/11/2013	17847547	467.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	06/11/2013	17845547	467.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	29/11/2013	19594547	467.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	18/11/2013	18927550	142.69	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	18/11/2013	18927550	114.16	Fullstaff Ltd	110985
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	18/11/2013	18845547	662.25	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	27/11/2013	19493548	2907.90	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	27/11/2013	19492549	262.80	Furnace Construction Co Ltd	5571
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	28/11/2013	19546563	600.00	Furdex Discount Furniture	109970
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	29/11/2013	19669547	808.32	Furdex Discount Furniture	109970
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/11/2013	17561775	7324.06	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/11/2013	17561774	18912.79	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/11/2013	17561776	5146.31	Future Home Care	690979
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	01/11/2013	17510572	754.94	Future Home Care	690979
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	22/11/2013	19328547	645.00	G & H Fencing	19583
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	26/11/2013	19367067	608.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	04/11/2013	17659548	580.00	G Carmichael	121205
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	13/11/2013	18467643	233.00	G R Dawson	55984
Solihull MBC	Children & Education Services	Monkspath J&I	Furniture & Equipment	D10000	12/11/2013	18344549	1388.00	G4B Limited	3899687
Solihull MBC	Children & Education Services	Monkspath J&I	Furniture & Equipment	D10000	18/11/2013	18770548	2180.00	G4B Limited	3899687
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/11/2013	18435582	1645.67	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/11/2013	18435583	583.56	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/11/2013	18435579	1248.11	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/11/2013	17662548	10553.43	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	11/10/2013	PC57982	363.98	Garden Games	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	25/11/2013	19358859	962.50	Garner Canning & Co	51602
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Professional Fees	D51000	07/11/2013	17961560	3968.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Professional Fees	D51000	11/11/2013	18224547	375.06	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Professional Fees	D51000	11/11/2013	18222548	293.75	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Professional Fees	D51000	08/11/2013	18006813	405.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	08/11/2013	18006811	2962.50	GCA (UK) Ltd	105776
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879557	1279.41	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879558	835.18	GCH (Lucton House) Ltd	2783687
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	18/10/2013	PC34258	367.50	General Lamps Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834624	3062.80	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172595	300.00	George Dixon Academy	3061686
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/11/2013	17684551	258.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Children & Education Services	Inspectors	Professional Fees	D51000	13/11/2013	18445547	215.00	Gerry Anstiss Consulting Ltd	4461686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876656	8422.25	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	19/11/2013	19026578	1337.38	Gi Solutions	642598
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	22/11/2013	19300590	818.40	Gill Matthews Education Consultant Ltd	4255687
Solihull MBC	Children & Education Services	Childrens Management	Agency Staff	A35000	14/11/2013	18563547	10290.00	Gill Rigg Consultancy	2060647
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	05/11/2013	17808550	393.25	Give As You Earn	5641
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	14/11/2013	18652547	235.00	GI Assessment	201659
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/11/2013	18133548	306.50	GI Education Group Ltd	2235841
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	19/11/2013	19027570	7296.40	Glasdon U K Ltd	5643
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/11/2013	18923550	400.00	Glendale Countryside	24505
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	13/11/2013	18505550	2500.00	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	12/11/2013	18397562	3223.71	Glendale Countryside	24505
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	12/11/2013	18407595	650.00	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	12/11/2013	18397562	38412.47	Glendale Countryside	24505
Solihull MBC	Children & Education Services	School Security	Other Contracted Services	E29000	05/11/2013	17806547	1030.00	Glendale Countryside	24505
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	28/11/2013	19546579	2993.44	Glendale Countryside	24505

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	28/11/2013	19546579	5473.74	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	28/11/2013	19546579	41635.03	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945635	754.35	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945634	623.68	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834635	1676.17	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945633	467.76	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/11/2013	19200555	39.20	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/11/2013	19200555	18.65	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/11/2013	19200555	17.20	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/11/2013	19200555	10.30	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/11/2013	19200555	4.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/11/2013	19200555	32.70	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/11/2013	19200555	27.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/11/2013	19200555	23.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/11/2013	19200555	12.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/11/2013	19200555	6.55	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/11/2013	19200555	2.10	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/11/2013	19200555	4.75	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/11/2013	19200555	39.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/11/2013	19200555	11.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/11/2013	19200555	19.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876650	341.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876662	257.61	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876699	651.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876698	392.62	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876697	328.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876664	480.52	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876665	955.18	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876673	565.49	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876674	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876675	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876678	486.38	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876679	416.06	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876680	281.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876681	269.56	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876684	656.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876685	304.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876686	539.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876689	457.08	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876690	398.48	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876692	316.44	Goldsborough Home Care	217409
Solihull MBC	Children & Education Services	Smith's Wood	Other Employee Costs	A39000	13/11/2013	18471547	300.00	Gordon Jones & Company	106057
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18124547	109.89	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18124547	46.80	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18124547	302.51	Gospel Lane Pharmacy	691025
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	13/11/2013	18498547	445.00	Govnet Communications	110231
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172563	300.00	Grace Academy	123303
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	07/11/2013	17964569	624.00	Gradus Carpets	4106687
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	18/11/2013	18881547	2200.00	Graham Butler	3752688
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	07/10/2013	PC38043	478.74	Granada Learning	Purchase Card Supplier
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2013	18498548	290.03	Green Lane Surgery	691037
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2013	18498548	210.05	Green Lane Surgery	691037
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	13/11/2013	18498548	1216.00	Green Lane Surgery	691037
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191590	3975.00	Green Meadows Pre School	88606
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	06/11/2013	17843546	1737.50	Green Villa Land Ltd	3977687
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	06/11/2013	17843546	18525.00	Green Villa Land Ltd	3977687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834641	1221.98	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17876623	583.98	Greentree Enterprises Ltd	117678

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834640	1270.51	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834639	814.37	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834638	1116.62	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	04/11/2013	17648547	375.60	Greenworks Solutions Ltd	282996
Solihull MBC	Children & Education Services	Tidbury Green J&I	Photocopying	D40001	11/11/2013	18312551	588.45	Greenke Leasing	1752614
Solihull MBC	Children & Education Services	Greswold J&I	Donations	I11001	28/11/2013	19546582	1230.00	Greswold J & I School	5691
Solihull MBC	Children & Education Services	Greswold J&I	Other Fees & Charges	I20003	28/11/2013	19546583	2108.26	Greswold J & I School	5691
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	04/11/2013	17545608	610.00	GSW Structures Ltd	2183691
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	18/11/2013	18882551	1154.35	Guest Trucks	138618
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Health & Safety	B43003	28/11/2013	19535596	344.80	H.C.S Automation Ltd	216349
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172564	600.00	Hall Green School	57977
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172602	300.00	Hallmoor School	124514
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	06/11/2013	17871592	1950.00	Halsbury Travel Ltd	33677
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2013	18875640	1540.00	Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2013	18875629	3140.00	Hampton Nursery	11105
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191571	2572.50	Hampton Nursery	11105
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18062547	50.00	Hampton Surgery	691047
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	11/11/2013	18062547	95.00	Hampton Surgery	691047
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18062547	168.04	Hampton Surgery	691047
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18060547	378.09	Hampton Surgery	691047
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/11/2013	19027576	160.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/11/2013	19027576	240.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/11/2013	19027576	25.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/11/2013	18407578	990.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/11/2013	18407578	178.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/11/2013	18407572	179.10	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/11/2013	18407572	216.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/11/2013	18407572	423.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834637	1345.27	Handsale Ltd T/A Treelands	1755620
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2013	17817576	258.00	Hanover Housing Association	25839
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/11/2013	17625552	14380.00	Hanrahan & Son Ltd	267470
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	11/11/2013	18040547	3040.00	Hanson Garages	4430686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	12/11/2013	18397578	510.00	Happy Secrets Education Ltd	4327686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2013	18436548	553.63	Haslucks Green Surgery	691055
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/11/2013	18436548	50.00	Haslucks Green Surgery	691055
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2013	18436548	52.74	Haslucks Green Surgery	691055
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2013	18436548	158.22	Haslucks Green Surgery	691055
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	13/11/2013	18436548	266.00	Haslucks Green Surgery	691055
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	13/11/2013	18436548	26.00	Haslucks Green Surgery	691055
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2013	18436548	84.02	Haslucks Green Surgery	691055
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2013	18436548	336.08	Haslucks Green Surgery	691055
Solihull MBC	Children & Education Services	Greswold Lunch Club	Building Maint Planned	B31002	19/11/2013	18936547	6639.95	Havelock Europe PLC T/A Esa McIntosh	3113686
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	07/11/2013	17964562	389.00	Havwoods Accessories Ltd	4233686
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	20/11/2013	19107547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	14/11/2013	18621550	230.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	14/11/2013	18621547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	14/11/2013	18615547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	14/11/2013	18611547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	13/11/2013	18490547	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	12/11/2013	18407641	225.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	12/11/2013	18397561	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	12/11/2013	18397558	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	12/11/2013	18397557	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	29/11/2013	19701613	220.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	29/11/2013	19701572	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	29/11/2013	19639548	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	05/11/2013	17817610	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	05/11/2013	17712547	280.00	Hays Education Personnel	5790

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	05/11/2013	17706547	280.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	05/11/2013	17687572	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/11/2013	18286559	309.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	11/11/2013	18271547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	08/11/2013	18022558	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	06/11/2013	17876588	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	06/11/2013	17876580	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	06/11/2013	17876580	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	20/11/2013	19182554	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	21/11/2013	19187566	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	07/10/2013	PC52637	296.91	Hays Personnel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Agency Staff: Teachers	A35001	07/11/2013	17885559	280.00	Hays Recruitment	3788690
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/11/2013	17878554	1515.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/11/2013	17879547	1515.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	06/11/2013	17879547	290.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/11/2013	17879547	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/11/2013	17879547	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	12/11/2013	18392556	975.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	26/11/2013	19367259	975.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	21/11/2013	19290580	1005.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	21/11/2013	19290580	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	21/11/2013	19290580	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	21/11/2013	19290580	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	21/11/2013	19290580	285.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/11/2013	17871563	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/11/2013	17878550	395.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/11/2013	17878551	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/11/2013	17878551	115.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/11/2013	17878554	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	06/11/2013	17878554	190.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/11/2013	17878554	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	27/11/2013	19470552	6.95	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/11/2013	19470552	15.89	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/11/2013	19470552	119.95	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/11/2013	19470552	21.31	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/11/2013	19470552	23.88	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/11/2013	18639619	452.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/11/2013	19470552	25.48	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/11/2013	19470552	4.95	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/11/2013	19470552	43.21	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/11/2013	18634548	469.03	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/11/2013	19470552	27.54	Hazel Oak School Fund	5796
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834650	1249.21	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834642	1431.18	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	28/11/2013	19506570	611.36	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834645	1199.52	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834648	1450.14	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834647	1403.41	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834646	1318.30	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834643	1393.01	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834644	1419.93	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	05/11/2013	17834649	-1240.67	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834652	1346.06	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834651	1227.02	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	28/11/2013	19546573	1286.49	HCL RS Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/11/2013	19358909	990.95	HCL RS Locums	2240688
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	17/10/2013	PC95101	262.50	HCP Education	Purchase Card Supplier
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Training	A32000	26/11/2013	19367284	480.00	Head Teacher Association Solihull	1776614

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 - Day Care	E20010	05/11/2013	17834662	433.80	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	05/11/2013	17834661	411.11	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	05/11/2013	17834657	385.60	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	05/11/2013	17834660	592.54	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	04/11/2013	17561708	723.86	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561709	1520.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561710	1480.34	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561711	1349.74	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561712	1279.19	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561713	1454.79	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561714	1340.88	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561715	1280.92	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561716	1292.88	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561717	1878.95	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561718	1200.59	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561719	981.86	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561720	1372.06	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561721	2014.69	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561722	1520.24	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561723	1300.76	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561724	1463.33	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561725	1620.77	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561726	1476.75	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561727	1476.71	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561728	1520.24	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561729	1264.27	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561730	1301.03	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561731	1490.58	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/11/2013	18875562	2044.64	Heart Of England Mencap	4498686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	12/11/2013	18392572	720.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	08/11/2013	17994549	115407.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Chess	Training	A32000	01/11/2013	17514557	1858.52	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	29/11/2013	19684547	797.34	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	07/11/2013	17898547	479.02	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	08/11/2013	17994549	116385.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Other Contracted Services	E29000	13/11/2013	18491550	5931.24	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	15/11/2013	18716624	290.00	Heart Of England School	5807
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172565	2100.00	Heart Of England School	5807
Solihull MBC	Planning & Development Services	Development Control	Room Hire/ Premises Hire	D95000	27/11/2013	19479548	2860.00	Heart Of England Soc Club(Meriden)Ltd	57061
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	20/11/2013	19117548	880.00	Heart Of England Tree Services	62822
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	06/11/2013	17871550	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Valley Inf	Other Fees	D52000	22/11/2013	19343551	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	29/11/2013	19721554	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2013	18613551	1338.09	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2013	18613550	1294.93	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834590	1558.68	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834589	1375.96	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834591	474.81	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421182	212.50	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	11/11/2013	18169547	555.74	Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876646	8719.86	Heritage Care Ltd	687795
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834656	4471.26	HF Trust Ltd - Receipts	3283686
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2013	17834741	348.97	Highbury House Nursing Home	23102
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173619	1350.89	Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173618	1307.32	Highbury Nursing Home	5844
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/11/2013	18095559	2340.00	Highway Traffic Management	43487
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191609	2940.00	Hillfield Grange Day Nursery	226785
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	04/11/2013	17565552	267.45	Hitachi Capital Vehicle Solutions Ltd	286214

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	08/11/2013	18006565	309.53	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	04/11/2013	17556550	303.19	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	08/11/2013	18006603	346.88	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	28/11/2013	19526550	540.00	HM Land Registry	10294
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/10/2013	PC56520	567.00	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	30/10/2013	PC27301	1083.00	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	30/10/2013	PC27324	450.00	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	01/11/2013	17507547	1200.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	29/11/2013	19569587	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	29/11/2013	19569590	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	25/11/2013	19358839	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	25/11/2013	19358841	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	25/11/2013	19358843	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	25/11/2013	19358844	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	28/11/2013	19527547	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	28/11/2013	19535575	3320.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	15/11/2013	18708547	400.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	15/11/2013	18708548	400.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	15/11/2013	18708549	400.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	18/11/2013	18737551	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	21/11/2013	19204550	455.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	11/11/2013	18186547	3320.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	29/11/2013	19569583	400.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	29/11/2013	19569584	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	21/11/2013	19284548	767.81	HNS Signs Ltd	3709695
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	19/10/2013	PC67029	300.00	Hoar Cross Hall Spa Reso	Purchase Card Supplier
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/11/2013	18635547	322.89	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	29/11/2013	19569652	812.37	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/11/2013	19358631	366.17	Hobart UK	208878
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	04/11/2013	17545550	445.00	Hobgoblin Theatre Company	2057649
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172566	300.00	Hockley Heath Academy	2702686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172567	300.00	Hodge Hill School	1181617
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003	06/11/2013	17871570	497.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	04/11/2013	17674553	600.00	Hodgson & Hodgson Group Ltd	3964687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173589	3475.99	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	22/11/2013	19349550	300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	21/11/2013	19290571	370.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	21/11/2013	19293548	330.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	21/11/2013	19291548	300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	04/11/2013	17645547	300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	11/11/2013	18188547	250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/11/2013	17843684	2850.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/11/2013	17843485	1800.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	20/11/2013	19182549	275.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	20/11/2013	19179550	400.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	20/11/2013	19179549	400.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	19/11/2013	19010547	360.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	13/11/2013	18459548	550.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/11/2013	18467547	310.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876701	2642.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876705	1333.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876707	976.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876704	713.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876706	2108.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876702	2731.88	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876703	1209.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18422549	129.00	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18422549	66.00	Homecraft Rolyan	135990

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18422549	66.40	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/11/2013	18407664	403.75	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2013	19701573	18.50	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2013	19701573	953.47	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18422549	0.75	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18422549	1.50	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834623	5596.74	Homelife Ltd	5881
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191579	7500.00	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191580	4882.50	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	04/11/2013	17552547	210.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	-8.35	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	13.65	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	4.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	2.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	12/11/2013	18388611	284.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	12/11/2013	18397548	239.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	3.00	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	9.00	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	19.45	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	8.68	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	3.65	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	44.20	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	13.65	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	4.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	2.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	3.00	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	9.00	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	19.45	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	8.68	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	3.65	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	8.35	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	8.35	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	30.00	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	13.45	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	8.50	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	60.00	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	33.20	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	3.10	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	16.55	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	13.68	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	9.15	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	-44.20	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	-13.65	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	-4.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	-2.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	-3.00	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	-9.00	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	-19.45	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	-8.68	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	-3.65	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358832	44.20	Hope Education Ltd	5890
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2013	17817578	280.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242661	518.40	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242665	736.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242667	1216.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242668	524.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242669	448.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242670	1619.20	Housing 21	26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242673	460.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242674	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242677	1427.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242678	345.60	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242679	672.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242680	416.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242681	633.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242686	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242687	800.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242688	588.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242690	601.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242694	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242695	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242697	643.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242698	316.80	Housing 21	26142
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242699	371.20	Housing 21	26142
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242702	377.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242662	640.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242622	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242623	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242624	563.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242625	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242626	716.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242630	588.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242631	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242633	710.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242635	524.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242636	1068.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242639	576.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242641	518.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242643	416.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242644	640.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242645	256.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242646	857.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242648	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242651	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242652	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242653	531.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242655	611.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242658	256.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242659	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242660	505.60	Housing 21	26142
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	19/11/2013	19027600	835.00	Housing Review	268003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834629	1525.82	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834626	1013.08	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834627	1491.72	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834628	1252.40	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834634	1677.85	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834630	2096.84	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	05/11/2013	17834631	1495.71	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834632	1033.74	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834633	1403.99	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	28/11/2013	19535651	250.00	Huskards Care Ltd - T/A New Day Nursing Home	3739686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	18/11/2013	18776548	300.00	I Like Music	4351686
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Day To Day	B31001	20/11/2013	19108549	466.67	Ian Ellis	120973
Solihull MBC	Children & Education Services	Swallows Childcare	Building Maint Planned	B31002	20/11/2013	19108549	6883.33	Ian Ellis	120973
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	14/11/2013	18650552	303.14	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	29/11/2013	19548552	1253.60	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	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	29/11/2013	19548553	4078.57	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	21/11/2013	19189547	217.56	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	21/11/2013	19189548	332.85	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	21/11/2013	19189548	33.29	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/11/2013	19189548	-33.29	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/11/2013	19189549	8607.09	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/11/2013	19189550	5905.08	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	21/11/2013	19189551	700.24	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Repair & Maintn Of Buildings	B31000	06/11/2013	17840572	295.96	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Internal Building Maintenance	H20908	06/11/2013	17840572	29.60	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	29/11/2013	19548551	13864.36	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/11/2013	19299547	-41.65	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/11/2013	17840572	-29.60	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	22/11/2013	19299547	416.54	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	22/11/2013	19299547	41.65	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	25/11/2013	19358608	-500.03	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/11/2013	17681548	325.44	IBM United Kingdom Ltd	105426
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/11/2013	17681548	1582.00	IBM United Kingdom Ltd	105426
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	29/10/2013	PC25143	247.49	Iceland	Purchase Card Supplier
Solihull MBC	Central Services to the Public	HRE Management	Other Fees	D52000	08/11/2013	18019549	5372.50	Icom	273353
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	04/11/2013	17606547	782.00	ID Management Systems	88857
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	28/11/2013	19506573	1208.20	Ideal Care Homes Ltd	2561688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173598	1169.23	Ideal Care Homes Ltd	2561688
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	04/11/2013	17585547	17836.00	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	21/11/2013	19283559	370.83	IDN Supplies Ltd	109542
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	07/11/2013	17913547	23100.00	IEG4 Ltd	181598
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	04/11/2013	17605547	3795.00	IEG4 Ltd	181598
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	29/10/2013	PC28898	244.00	Ikea	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Planned	B31002	12/11/2013	18407596	547.13	Image Blinds	15541
Solihull MBC	Children & Education Services	Catering Management	Clothing & Uniforms	D91000	29/11/2013	19686547	3647.39	Image@Work Ltd	283802
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	01/11/2013	17514613	1702.73	Imagine Theatre	4157687
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Training	A32000	07/11/2013	17964565	250.00	Impact In Learning	164898
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	28/11/2013	19535582	2399.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	27/11/2013	19467550	1327.05	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	27/11/2013	19467550	1472.91	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	29/11/2013	19554547	2399.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	11/11/2013	18312549	720.00	Incube Ltd	284646
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	13/11/2013	18467553	785.85	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/11/2013	19358804	632.14	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/11/2013	19358803	480.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/11/2013	19358801	618.63	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/11/2013	19358802	475.46	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879615	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879614	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879613	1326.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879612	624.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242703	5973.30	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/11/2013	19242704	5325.36	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242705	4590.83	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242706	4643.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242707	7195.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242708	6103.72	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	05/11/2013	17817581	4325.54	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879616	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879617	364.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879618	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879619	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879620	1664.00	Individual Care Services	5953

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879621	1300.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879622	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879623	1664.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879624	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879625	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879627	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879629	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879630	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17879611	910.00	Individual Care Services	5953
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	26/11/2013	19366997	300.00	Industrial Roofing Solutions	1467636
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/10/2013	PC69193	293.80	Informa UK Ecom Gb	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/11/2013	19534547	556.00	Information & Data Network Supplies Ltd	204878
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876649	2134.02	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876648	7768.60	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834663	1624.09	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	21/10/2013	PC77989	266.10	Inkjets & Toners	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Printing	D40000	14/11/2013	18597547	474.00	Innerworkings Europe Ltd	4469686
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/11/2013	19700550	271.07	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2013	17956561	88.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2013	17956561	35.52	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/11/2013	17956561	396.63	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	22/11/2013	19337547	8150.00	Inspace Systems Ltd	61396
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	28/11/2013	19510551	9751.58	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	21/11/2013	19189555	3795.66	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	22/11/2013	19299548	3083.48	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	07/11/2013	17892549	55351.32	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	22/11/2013	19312552	800.00	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	22/11/2013	19312552	550.00	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	22/11/2013	19312552	140.00	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	22/11/2013	19312552	2800.00	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	22/11/2013	19312552	2300.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	11/11/2013	18178547	250.00	International Sports Turf Engineering Consultants	1878614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/11/2013	19026593	510.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/11/2013	18658551	259.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/11/2013	18658548	685.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/11/2013	17973570	2040.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/11/2013	18407580	342.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/11/2013	19026593	510.00	Invacare Limited	688739
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	25/11/2013	19360566	294.00	Ironbridge Gorge Museum Trust Ltd	33686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	25/11/2013	19360566	-294.00	Ironbridge Gorge Museum Trust Ltd	33686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	25/11/2013	19360566	294.00	Ironbridge Gorge Museum Trust Ltd	33686
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	12/11/2013	18388572	1543.20	Isabella Wallace Ltd	4427686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	12/11/2013	18374548	233.10	ISL Waste Care Ltd	221691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	08/11/2013	17973594	1615.09	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	29/11/2013	19668659	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	29/11/2013	19639547	1615.09	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	04/11/2013	17629547	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	06/11/2013	17843701	320.30	Itinmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	06/11/2013	17867550	1018.73	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	12/11/2013	18397579	370.65	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	12/11/2013	18397579	149.81	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	12/11/2013	18397579	385.63	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	12/11/2013	18397579	378.14	Itinmark Education	189338
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299580	373.59	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299582	487.68	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299589	519.60	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/11/2013	19299590	262.25	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299592	563.66	IWS	117423

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299612	611.27	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299613	592.80	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299614	316.05	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/11/2013	19299619	591.33	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299623	384.51	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Repair & Maintn Of Buildings	B31000	04/11/2013	17545568	614.81	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/11/2013	17892562	243.20	IWS	117423
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	07/11/2013	17892563	483.82	IWS	117423
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Internal Building Maintenance	H20908	07/11/2013	17892563	48.38	IWS	117423
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/11/2013	17892563	-48.38	IWS	117423
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	07/11/2013	17892571	238.98	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299624	596.79	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299660	729.70	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299661	593.51	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299662	525.42	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299663	520.78	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/11/2013	19299667	275.28	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299668	542.22	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299669	529.43	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299673	234.19	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/11/2013	19299644	305.13	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299646	494.57	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/11/2013	19299649	414.36	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299652	375.77	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299681	660.24	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299681	60.24	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299681	-60.24	IWS	117423
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	22/11/2013	19299682	619.00	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299685	304.04	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299688	400.25	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/11/2013	19299695	247.60	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/11/2013	19299696	247.60	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/11/2013	19299697	247.60	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299675	410.84	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/11/2013	19299676	401.34	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299677	801.43	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299679	665.06	IWS	117423
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	22/11/2013	19299698	243.23	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/11/2013	19299705	254.15	IWS	117423
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	22/11/2013	19299709	486.47	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299714	313.87	IWS	117423
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	22/11/2013	19299725	249.79	IWS	117423
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	22/11/2013	19299726	243.23	IWS	117423
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	22/11/2013	19299727	284.01	IWS	117423
Solihull MBC	Children & Education Services	Psd-Hockley Heath Parish	Repair & Maintn Of Buildings	B31000	28/11/2013	19510721	226.94	IWS	117423
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	21/11/2013	19189588	433.30	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/11/2013	19189593	469.71	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/11/2013	19189594	425.28	IWS	117423
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	21/11/2013	19189596	277.46	IWS	117423
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	21/11/2013	19189562	298.58	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	21/11/2013	19189569	377.32	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	21/11/2013	19189570	268.81	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/11/2013	19189581	603.72	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/11/2013	19189582	584.78	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/11/2013	19189583	469.71	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/11/2013	19189584	458.42	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299569	420.92	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299570	539.71	IWS	117423

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	Servicing	B31304	22/11/2013	19299594	309.50	IWS	117423
Solihull MBC	Children & Education Services	PsD-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	22/11/2013	19299596	661.33	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/11/2013	19299598	408.90	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299601	477.81	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299602	442.04	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299604	350.28	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299605	433.39	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299606	343.73	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/11/2013	19299607	626.93	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299609	544.00	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299628	654.41	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/11/2013	19299632	236.68	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/11/2013	19299633	360.48	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299635	651.96	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299636	781.86	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/11/2013	19299643	309.50	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/11/2013	19299579	495.20	IWS	117423
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	13/11/2013	18435548	1000.00	J & H M Dickson Ltd	150328
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	06/11/2013	17884557	370.00	J H Promotions Limited	81121
Solihull MBC	Central Services to the Public	Corporate Land & Property	Maintenance Of Grounds	B30000	29/11/2013	19569650	223.44	J W Crowther & Son Ltd	284482
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Contractors	Y21000	04/11/2013	17545606	62008.69	Jack Moody Ltd	6074
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	12/11/2013	18351549	1250.00	Jacksons Garden Supplies	71965
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	06/11/2013	17862547	-4655.10	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	26/11/2013	19410547	4983.75	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	26/11/2013	19410547	-4983.75	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	06/11/2013	17862547	4655.10	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	18/11/2013	18927558	-2954.20	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	18/11/2013	18927558	2954.20	Jacobs Certified Bailiffs	203371
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	18/11/2013	18768547	5737.92	Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	13/11/2013	18431552	6132.68	Jade Security Services Ltd	173278
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	19/11/2013	18997548	280.00	James Coulson	4431688
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	13/11/2013	18458550	1947.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17619548	3007.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17620548	2845.80	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421210	1768.00	JCM	691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/11/2013	19027626	36.66	JCM	691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/11/2013	19027626	1925.62	JCM	691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421218	1547.87	JCM	691113
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	13/11/2013	18446547	342.15	Jean Bryant	4428686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/11/2013	19537557	400.00	Jenny Antill	136367
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/11/2013	17803549	709.00	Jenx Ltd	6105
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	14/11/2013	18525548	555.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18463553	274.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2013	17997551	709.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2013	17817582	1338.60	Jephson Housing Association	64791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876710	811.31	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876711	785.14	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876712	811.31	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876713	811.31	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876714	785.14	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876715	811.31	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876716	487.46	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876717	502.69	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876718	486.47	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876719	502.69	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876720	502.69	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876721	486.47	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876722	502.69	Job's Close Residential Home	76346

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	06/11/2013	17876709	783.32	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876724	-2357.81	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876723	-1484.43	Job's Close Residential Home	76346
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	28/11/2013	19510578	249.23	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	28/11/2013	19510578	24.92	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/11/2013	19510578	-24.92	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	28/11/2013	19510653	271.40	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	28/11/2013	19510654	236.90	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	28/11/2013	19510582	210.65	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	28/11/2013	19510582	21.07	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/11/2013	19510582	-21.07	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	28/11/2013	19510584	524.40	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	28/11/2013	19510586	363.50	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Summerfield Centre	Building Maint Day To Day	B31001	28/11/2013	19510598	252.55	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	28/11/2013	19510599	2619.58	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/11/2013	19548554	214.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	28/11/2013	19510615	235.56	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	28/11/2013	19510616	286.63	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	28/11/2013	19510622	845.42	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	28/11/2013	19510622	84.54	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/11/2013	19510622	-84.54	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	28/11/2013	19510623	524.40	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	28/11/2013	19510624	227.29	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	28/11/2013	19510627	328.35	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/11/2013	19510632	242.65	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/11/2013	19510633	242.65	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	28/11/2013	19510635	236.90	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Alphege Inf	Internal Building Maintenance	H20908	28/11/2013	19510635	23.69	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/11/2013	19510635	-23.69	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/11/2013	19510636	236.90	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/11/2013	19510552	116723.85	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/11/2013	19510553	69766.64	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/11/2013	19510554	6900.00	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	28/11/2013	19510555	367.16	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	28/11/2013	19510555	36.72	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/11/2013	19510555	-36.72	John Graham Holdings Ltd	3490693
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	28/11/2013	19510556	250.50	John Graham Holdings Ltd	3490693
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	28/11/2013	19510556	25.05	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/11/2013	19510556	-25.05	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	28/11/2013	19510557	651.15	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	28/11/2013	19510558	471.50	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Repair & Maintn Of Buildings	B31000	28/11/2013	19510568	611.40	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Building Maintenance	H20908	28/11/2013	19510568	61.14	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/11/2013	19510568	-61.14	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	28/11/2013	19510574	231.44	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	28/11/2013	19510574	23.14	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/11/2013	19510574	-23.14	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/11/2013	18417590	-60.52	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/11/2013	18417591	1214.31	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	13/11/2013	18417592	1325.95	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/11/2013	18417594	230.00	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	13/11/2013	18417595	4697.75	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	13/11/2013	18417595	469.78	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/11/2013	18417595	-469.78	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/11/2013	18417596	977.50	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/11/2013	18417597	3565.00	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/11/2013	18417598	3335.00	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/11/2013	18417599	485.76	John Graham Holdings Ltd	3490693

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/11/2013	18417600	799.25	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/11/2013	19189556	20431.01	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/11/2013	19189557	9705.78	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	21/11/2013	19189558	138713.92	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Day To Day	B31001	06/11/2013	17840576	738.83	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Augustine's J&I	Internal Building Maintenance	H20908	06/11/2013	17840576	73.88	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/11/2013	17840576	-73.88	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Day To Day	B31001	06/11/2013	17840577	353.50	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Augustine's J&I	Internal Building Maintenance	H20908	06/11/2013	17840577	35.35	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/11/2013	17840577	-35.35	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Childrens Centres	Repair & Maintn Of Buildings	B31000	06/11/2013	17840578	546.71	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Childrens Centres	Internal Building Maintenance	H20908	06/11/2013	17840578	54.67	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/11/2013	17840578	-54.67	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/11/2013	17840579	10360.85	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/11/2013	17840579	1030.85	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/11/2013	17840579	-1030.85	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Day To Day	B31001	13/11/2013	18417590	605.24	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Augustine's J&I	Internal Building Maintenance	H20908	13/11/2013	18417590	60.52	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/11/2013	19052550	-33.99	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/11/2013	19052550	-96.43	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/11/2013	19052550	-22.66	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/11/2013	19052550	-122.43	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/11/2013	19052550	-22.66	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	12/11/2013	18388576	-265.22	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/11/2013	19052550	-78.74	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	20/11/2013	19056548	-208.93	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/11/2013	19052550	-22.66	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	05/11/2013	17817552	2660.00	John Griffin	1101651
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172569	300.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	06/11/2013	17854547	385.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	14/11/2013	18608547	1380.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	19/11/2013	19023549	690.00	John Liversuch	124669
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	26/11/2013	19365554	2516.80	John Robertson Limited	81271
Solihull MBC	Central Services to the Public	Corporate Land & Property	Professional Fees	D51000	19/11/2013	19029564	750.00	Johnson Fellows	168918
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	04/11/2013	17545643	280.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	12/11/2013	18403552	260.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	05/11/2013	17816550	420.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	25/11/2013	19358549	440.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	25/11/2013	19358550	450.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	25/11/2013	19358551	840.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	20/11/2013	19130547	1060.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	21/11/2013	19249547	520.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	21/11/2013	19282548	1230.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	02/10/2013	PC13790	239.15	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	07/10/2013	PC40290	216.68	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	08/10/2013	PC97790	246.82	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	14/10/2013	PC46791	227.28	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	15/10/2013	PC29534	236.46	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	22/10/2013	PC26500	256.33	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	13/11/2013	18448551	332.88	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	05/11/2013	17735547	199.00	Juel Business Services	31320
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	05/11/2013	17735547	44.90	Juel Business Services	31320
Solihull MBC	Children & Education Services	St Anne's J&I	Printing	D40000	14/11/2013	18621555	344.70	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Printing	D40000	14/11/2013	18621555	17.58	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/10/2013	PC87049	235.16	Justprojectorlamps.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	25/11/2013	19358907	750.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	27/11/2013	19421186	360.00	Katy Luong	86971
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	17/10/2013	PC92681	338.40	Kensington Close H	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	Extra District Day Pupils	Other Contracted Services	E29000	14/11/2013	18658556	5812.22	Kent County Council	6214
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	05/11/2013	17760547	1260.00	Kerry Robertson	4166686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	25/11/2013	19361551	12.00	Kerwoods	281218
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	25/11/2013	19361551	750.00	Kerwoods	281218
Solihull MBC	Highways & Transport Services	A45 Bridge	Land	Y11000	20/11/2013	19071547	2500.00	Kerwoods	281218
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	28/11/2013	19528547	300.00	Key Web & Marketing Ltd	2084709
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	26/11/2013	19391548	225.00	Keynote Educational	47868
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	05/11/2013	17817583	2119.68	Keyring	78955
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	05/11/2013	17809547	10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	04/11/2013	17642547	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/11/2013	19206552	264.00	Kids	92755
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	05/11/2013	17803553	240.00	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	05/11/2013	17803553	240.00	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	05/11/2013	17803551	240.00	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	05/11/2013	17803552	240.00	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	25/11/2013	19358905	480.00	Kiely Bros Ltd	62958
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172570	1200.00	Kineton High School	1181622
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	01/11/2013	17529547	720.00	Kings Chambers	240829
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172571	900.00	Kingsbury School	1297596
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/11/2013	18267548	970.00	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191597	9975.00	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	25/11/2013	19360588	1650.00	Kingswood Educational Activity Centres	83082
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	06/11/2013	17861547	460.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	26/11/2013	19367046	1650.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191550	2646.00	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191551	1250.37	Kingswood School	6264
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	08/11/2013	18006560	346.70	KIP UK Ltd	60058
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834664	2595.14	Klair House Residential Care Homes	2185687
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172572	300.00	Knowle Academy	3872687
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	11/11/2013	18172548	899.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	26/11/2013	19413549	4382.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	26/11/2013	19413548	4382.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	26/11/2013	19413547	1190.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	26/11/2013	19412547	264.60	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	05/11/2013	17834742	375.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	11/11/2013	18156547	1190.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	11/11/2013	18158547	4382.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	11/11/2013	18159547	1190.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	11/11/2013	18161547	4382.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	26/11/2013	19413550	1190.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	11/11/2013	18174547	2160.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	26/11/2013	19411547	1190.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	26/11/2013	19411548	3756.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	20/11/2013	19174635	1036.00	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	04/11/2013	17672555	313.00	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	04/11/2013	17672554	728.00	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	04/11/2013	17672552	1170.00	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	04/11/2013	17672550	3756.00	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Lyndon	Room Hire/ Premises Hire	D95000	26/11/2013	19391547	642.00	KW Leisure	77862
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	06/11/2013	17843689	368.00	KW Leisure	77862
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	26/11/2013	19367240	1150.00	Land Care Associates Ltd	2480686
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	19/11/2013	19027632	1217.52	Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	Langley J&I	General Creditors	S00000	06/11/2013	17840688	830.00	Langley Primary School Fund	57019
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172573	900.00	Langley Scl	6331
Solihull MBC	Children & Education Services	Reynolds X / Langley Sec Fencing	Contractors	Y21000	20/11/2013	19141547	6212.00	Langley Scl	6331
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	19/11/2013	18970548	530.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	20/11/2013	19034547	570.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/11/2013	19283547	315.00	Lawnswood Nursery (Shirley Heath)	6342

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191552	1050.00	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191553	1102.50	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/11/2013	18875642	4165.00	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191595	1050.00	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	07/11/2013	17928553	375.00	Lean Enterprise Academy Ltd	2816688
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191615	1050.00	Leanne Miller	4137686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	28/11/2013	19535614	660.00	Leanne Willetts	3462686
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	13/11/2013	18425547	276.00	Leicestershire County Council	6361
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	01/11/2013	17533551	3323.50	Leisuresec PLC	92822
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	18/10/2013	PC27075	240.00	Lend Lease Retail	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	30/10/2013	PC06305	240.00	Lend Lease Retail	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	25/11/2013	19358825	140.00	Leo Turner	1697615
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	25/11/2013	19358825	140.00	Leo Turner	1697615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834668	3043.05	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	11/11/2013	18173620	725.50	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834665	2953.19	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834669	1881.26	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834667	3761.85	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834666	3166.56	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834671	269.74	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/11/2013	19242551	2953.19	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	12/11/2013	18407555	-520.00	Levines	6374
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	12/11/2013	18407555	15.00	Levines	6374
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	12/11/2013	18407555	520.00	Levines	6374
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	12/11/2013	18407555	433.34	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/11/2013	19237547	229.17	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/11/2013	19236548	15.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/11/2013	19236548	291.67	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	26/11/2013	19367054	607.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	25/11/2013	19358903	304.17	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	25/11/2013	19358901	387.51	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	22/11/2013	19312572	-550.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	22/11/2013	19312572	15.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	22/11/2013	19312572	550.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	22/11/2013	19312572	458.34	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	22/11/2013	19312571	-550.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	22/11/2013	19312571	15.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	22/11/2013	19312571	458.34	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	22/11/2013	19312571	550.00	Levines	6374
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	04/10/2013	PC71788	215.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	04/10/2013	PC71887	365.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	04/10/2013	PC71895	265.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	10/10/2013	PC17660	295.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	11/10/2013	PC57325	355.00	Levines	Purchase Card Supplier
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	28/10/2013	PC85704	265.00	Levines	Purchase Card Supplier
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	28/10/2013	PC85787	265.00	Levines	Purchase Card Supplier
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	31/10/2013	PC58899	365.00	Levines	Purchase Card Supplier
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	31/10/2013	PC58964	315.00	Levines	Purchase Card Supplier
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Day To Day	B31001	25/11/2013	19358652	229.00	Lexicon Europe Ltd	125977
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	06/11/2013	17841559	562.00	LG Davis Ltd	3108687
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18787547	236.29	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18787547	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18787547	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18787547	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18789548	140.92	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18789548	140.93	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18789548	140.93	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18789548	140.93	Liberty Services	213778

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18789548	140.93	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18787547	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18787547	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18787547	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18789548	140.93	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18789548	140.93	Liberty Services	213778
Solihull MBC	Children & Education Services	Connexions ABG	Room Hire/ Premises Hire	D95000	11/11/2013	18266547	347.45	Light Hall School	6388
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172574	300.00	Light Hall School	6388
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Room Hire/ Premises Hire	D95000	27/11/2013	19483550	722.50	Light Hall School	6388
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Room Hire/ Premises Hire	D95000	27/11/2013	19480551	528.40	Light Hall School	6388
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191555	1395.62	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191554	2250.00	Lighthall Under 5's	6389
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	27/11/2013	19487547	720.00	Lighting Reality Ltd	82831
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	19/11/2013	19029578	250.00	Linda Hindle	2854688
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	08/11/2013	18006547	250.00	Linguascope	110063
Solihull MBC	Children & Education Services	School Admissions	General Office Expenses	D42000	29/11/2013	19589548	567.00	Lion FPG	117399
Solihull MBC	Adult Social Care	Public Health Leadership	Advertising/Publicity/Promotion	D93000	13/11/2013	18467672	555.00	Lion FPG	117399
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	19/11/2013	19027633	520.00	Lion FPG	117399
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	19/11/2013	19026586	458.00	Lion FPG	117399
Solihull MBC	Adult Social Care	Public Health Leadership	Advertising/Publicity/Promotion	D93000	13/11/2013	18467673	285.00	Lion FPG	117399
Solihull MBC	Children & Education Services	School Admissions	General Office Expenses	D42000	29/11/2013	19589548	244.00	Lion FPG	117399
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/11/2013	19029562	1590.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/11/2013	19300575	1144.80	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/11/2013	19300574	2031.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2013	19681560	125.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2013	19681560	303.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2013	19681560	1144.80	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2013	19571547	-110.40	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2013	19571547	438.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2013	19571547	4267.20	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2013	19571547	1288.80	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/11/2013	19300575	58.20	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/11/2013	19300575	150.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879551	3753.79	Lisieux Trust	691271
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/11/2013	18884552	255.00	Lite	95559
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	26/11/2013	19389548	75.00	Lite	95559
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	26/11/2013	19389548	585.00	Lite	95559
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/11/2013	18875633	735.00	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/11/2013	18875634	2646.00	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2013	18875632	980.00	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191604	577.50	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/11/2013	17591549	1102.50	Little Scholars Day Nursery	260357
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879552	3477.22	Livability	691272
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/11/2013	17793548	371.34	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/11/2013	17793547	285.32	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/11/2013	17912549	321.25	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/11/2013	19090547	422.16	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/11/2013	19358886	287.00	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2013	17904548	2000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2013	17904548	450.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2013	17904548	1800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2013	17904548	750.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2013	17904548	1360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2013	17904548	3000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2013	17904548	2060.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2013	17904548	2660.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2013	17904548	1840.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2013	17904548	2000.00	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2013	17904548	680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2013	17904548	1596.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2013	17904548	1767.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/11/2013	17904548	2800.00	Local Radio Cars	6421
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	25/11/2013	19358926	356.80	Local Transport Today	19046
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	25/11/2013	19358926	305.80	Local Transport Today	19046
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	25/11/2013	19358926	-356.80	Local Transport Today	19046
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	25/11/2013	19358926	51.00	Local Transport Today	19046
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	29/11/2013	19717547	1134.60	Locate Accommodation	3810687
Solihull MBC	Cultural & Related Services	SD Active Sports	Room Hire/ Premises Hire	D95000	28/11/2013	19546576	300.00	Lode Heath School	6424
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	28/11/2013	19546552	1560.00	Logs On Draught	283228
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	07/10/2013	PC38729	221.80	London Midland Tic	Purchase Card Supplier
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2013	17834743	657.51	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879553	1472.19	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879554	1364.31	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879556	1905.26	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879555	2932.91	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/11/2013	17563547	6933.00	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/11/2013	17563548	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/11/2013	17563549	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2013	17834734	348.97	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17843695	365.80	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/11/2013	17561749	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/11/2013	17561748	4370.73	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/11/2013	17561747	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/11/2013	17561746	7915.37	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/11/2013	17561745	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/11/2013	17561744	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/11/2013	17561743	6024.98	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/11/2013	17561742	4370.73	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/11/2013	17561741	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/11/2013	17561740	4689.15	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/11/2013	17561739	1567.71	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Nursing Care Permanent	E20005	04/11/2013	17561738	7192.31	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Nursing Care Permanent	E20005	04/11/2013	17561737	3031.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/11/2013	19242732	4451.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172575	300.00	Lordswood Girls School	1181628
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/11/2013	19537556	2540.00	Lorraine Johnson	125074
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	19/11/2013	19025553	1250.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	20/11/2013	19054547	1190.00	Louise Atkin Associates Ltd	197904
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191613	1050.00	Louise Smith	2050835
Solihull MBC	Central Services to the Public	Contact Service Support	Training	A32000	19/11/2013	19019549	210.00	LRSA (Local Registration Services Association)	270930
Solihull MBC	Central Services to the Public	Transformation Team	Training	A32000	19/11/2013	19019549	210.00	LRSA (Local Registration Services Association)	270930
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191575	3234.00	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191574	3975.00	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/11/2013	18875631	367.50	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172586	1200.00	Lyng Hall School	277901
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	21/11/2013	19298549	1.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	21/11/2013	19298549	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	21/11/2013	19298549	4.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	21/11/2013	19298549	1.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	21/11/2013	19298549	0.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	21/11/2013	19298549	10.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	21/11/2013	19298549	10.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	21/11/2013	19298549	0.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	21/11/2013	19298549	1.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	21/11/2013	19298549	0.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	21/11/2013	19298549	23.09	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Postage & Courier Services	D43000	21/11/2013	19298549	34.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Postage & Courier Services	D43000	21/11/2013	19298549	23.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Postage & Courier Services	D43000	21/11/2013	19298549	3.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Postage & Courier Services	D43000	21/11/2013	19298549	38.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	21/11/2013	19298549	2.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	21/11/2013	19298549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	21/11/2013	19298549	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	21/11/2013	19298549	4.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	21/11/2013	19298549	0.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	21/11/2013	19298549	3.35	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Landscape	General Office Expenses	D42000	21/11/2013	19298549	114.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	21/11/2013	19298549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	21/11/2013	19298549	79.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	21/11/2013	19298549	75.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	21/11/2013	19298549	36.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	21/11/2013	19298549	0.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	21/11/2013	19298549	0.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	21/11/2013	19298549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	21/11/2013	19298549	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	21/11/2013	19298549	49.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	21/11/2013	19298549	49.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	21/11/2013	19298549	49.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	21/11/2013	19298549	2.07	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	21/11/2013	19298549	2.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	21/11/2013	19298549	2.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	21/11/2013	19298549	5.87	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	IT Equipment & Software	D32000	21/11/2013	19298549	32.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	21/11/2013	19298549	31.16	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	21/11/2013	19298549	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	21/11/2013	19298549	53.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	21/11/2013	19298549	1.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	21/11/2013	19298549	2.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	21/11/2013	19298549	3.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	21/11/2013	19298549	0.69	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	21/11/2013	19298549	29.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	21/11/2013	19298549	67.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	21/11/2013	19298549	125.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	21/11/2013	19298549	4.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	21/11/2013	19298549	3.35	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW Central B	General Office Expenses	D42000	21/11/2013	19298549	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW Central B	General Office Expenses	D42000	21/11/2013	19298549	43.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	21/11/2013	19298549	7.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	21/11/2013	19298549	0.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	21/11/2013	19298549	5.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	21/11/2013	19298549	8.91	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	21/11/2013	19298549	1.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	21/11/2013	19298549	3.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	21/11/2013	19298549	2.59	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	21/11/2013	19298549	3.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	21/11/2013	19298549	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	21/11/2013	19298549	4.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	19.74	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	13.62	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	1.62	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	53.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	6.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	1.10	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	21/11/2013	19298548	18.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	21/11/2013	19298548	0.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	21/11/2013	19298548	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	4.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	5.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	19.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	4.24	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	21/11/2013	19298548	3.15	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	21/11/2013	19298548	1.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	21/11/2013	19298548	1.49	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	21/11/2013	19298548	32.34	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	21/11/2013	19298548	0.27	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	21/11/2013	19298548	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	7.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	21/11/2013	19298548	0.71	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	21/11/2013	19298548	0.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Solihull Youth Workshops	General Office Expenses	D42000	21/11/2013	19298548	43.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	21/11/2013	19298548	63.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	21/11/2013	19298548	3.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	21/11/2013	19298548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	5.85	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	3.77	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	1.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	21/11/2013	19298548	22.19	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	6.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	21/11/2013	19298548	7.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	21/11/2013	19298548	1.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	21/11/2013	19298548	2.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	21/11/2013	19298548	7.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	21/11/2013	19298548	30.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	8.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	1.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	1.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	21/11/2013	19298548	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	21/11/2013	19298548	6.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	21/11/2013	19298548	32.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	21/11/2013	19298548	22.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	21/11/2013	19298548	34.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	21/11/2013	19298548	12.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	21/11/2013	19298548	9.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	21/11/2013	19298548	5.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	21/11/2013	19298548	87.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	21/11/2013	19298548	14.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	21/11/2013	19298548	4.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	21/11/2013	19298548	0.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	21/11/2013	19298548	14.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	21/11/2013	19298548	14.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	7.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	5.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	0.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	3.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	16.65	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	0.92	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	21/11/2013	19298548	4.79	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	21/11/2013	19298548	8.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	21/11/2013	19298548	14.74	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	21/11/2013	19298548	8.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	21/11/2013	19298548	5.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	129.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	21/11/2013	19298548	22.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	21/11/2013	19298548	22.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/11/2013	19298548	19.16	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/11/2013	19298548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/11/2013	19298548	87.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/11/2013	19298548	3.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/11/2013	19298548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/11/2013	19298548	8.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Brookvale	General Office Expenses	D42000	21/11/2013	19298548	1.67	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Brookvale	General Office Expenses	D42000	21/11/2013	19298548	0.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Brookvale	General Office Expenses	D42000	21/11/2013	19298548	0.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Brookvale	General Office Expenses	D42000	21/11/2013	19298548	0.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Brookvale	General Office Expenses	D42000	21/11/2013	19298548	2.97	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Brookvale	General Office Expenses	D42000	21/11/2013	19298548	3.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	21/11/2013	19298548	85.82	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	21/11/2013	19298548	6.42	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	21/11/2013	19298548	29.25	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	21/11/2013	19298548	1.92	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	21/11/2013	19298548	10.90	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	21/11/2013	19298548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	21/11/2013	19298548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	21/11/2013	19298548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	21/11/2013	19298548	19.10	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	0.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	21/11/2013	19298548	15.18	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	21/11/2013	19298548	4.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	21/11/2013	19298548	6.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	21/11/2013	19298548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	21/11/2013	19298548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	21/11/2013	19298548	3.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	21/11/2013	19298548	19.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	21/11/2013	19298548	1.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	21/11/2013	19298548	4.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	21/11/2013	19298548	4.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	21/11/2013	19298548	9.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	21/11/2013	19298548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	21/11/2013	19298548	18.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	21/11/2013	19298548	8.38	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	21/11/2013	19298548	39.54	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	21/11/2013	19298548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	21/11/2013	19298548	10.60	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	21/11/2013	19298548	4.19	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	21/11/2013	19298548	10.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/11/2013	19298548	1.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/11/2013	19298548	16.65	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/11/2013	19298548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/11/2013	19298548	0.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/11/2013	19298548	2.95	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/11/2013	19298548	122.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	21/11/2013	19298548	0.18	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	21/11/2013	19298548	0.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	21/11/2013	19298548	0.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	21/11/2013	19298548	7.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	21/11/2013	19298548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	21/11/2013	19298548	2.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	21/11/2013	19298548	1.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	21/11/2013	19298548	2.21	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	21/11/2013	19298548	2.05	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	21/11/2013	19298548	3.50	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	21/11/2013	19298548	7.37	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	21/11/2013	19298548	0.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	21/11/2013	19298548	0.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	21/11/2013	19298548	26.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	21/11/2013	19298548	19.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	4.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	5.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	15.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	2.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	0.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	2.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	2.41	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	21/11/2013	19298548	4.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	21/11/2013	19298548	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	21/11/2013	19298548	2.15	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	11.14	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	2.90	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	2.80	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	4.19	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	0.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	21/11/2013	19298548	36.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	21/11/2013	19298548	6.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	21/11/2013	19298548	87.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	21/11/2013	19298548	1.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	21/11/2013	19298548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	21/11/2013	19298548	25.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Brookvale	General Office Expenses	D42000	21/11/2013	19298548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Brookvale	General Office Expenses	D42000	21/11/2013	19298548	0.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Brookvale	General Office Expenses	D42000	21/11/2013	19298548	0.78	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Landscape	General Office Expenses	D42000	21/11/2013	19298548	-0.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	21/11/2013	19298548	-0.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	21/11/2013	19298548	-0.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	0.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	21/11/2013	19298548	-9.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	21/11/2013	19298548	-9.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	3.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	16.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	0.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	1.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	4.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	4.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	3.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	2.23	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	8.70	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	4.19	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	21/11/2013	19298548	-9.77	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	21/11/2013	19298548	-1.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	21/11/2013	19298548	-56.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	21/11/2013	19298548	-40.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	21/11/2013	19298548	27.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	21/11/2013	19298548	31.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	21/11/2013	19298548	29.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	21/11/2013	19298548	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	21/11/2013	19298548	10.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	21/11/2013	19298548	4.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	21/11/2013	19298548	49.04	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	21/11/2013	19298548	4.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	21/11/2013	19298548	7.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	21/11/2013	19298548	9.60	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	21/11/2013	19298548	3.68	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	21/11/2013	19298548	1.34	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	21/11/2013	19298548	21.84	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	21/11/2013	19298548	40.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	21/11/2013	19298548	31.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	17.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	5.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	0.27	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Solihull Youth Workshops	General Office Expenses	D42000	21/11/2013	19298548	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Solihull Youth Workshops	General Office Expenses	D42000	21/11/2013	19298548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Solihull Youth Workshops	General Office Expenses	D42000	21/11/2013	19298548	0.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	21/11/2013	19298548	18.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Telecommunication Support	General Office Expenses	D42000	21/11/2013	19298548	35.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	21/11/2013	19298548	8.86	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	21/11/2013	19298548	4.91	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	21/11/2013	19298548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	21/11/2013	19298548	87.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	21/11/2013	19298548	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	21/11/2013	19298548	2.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	21/11/2013	19298548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	0.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	1.55	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	17.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	21/11/2013	19298548	870.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	21/11/2013	19298548	40.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	2.09	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	1.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	21/11/2013	19298548	3.42	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	21/11/2013	19298548	3.42	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	21/11/2013	19298548	3.42	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	General Office Expenses	D42000	21/11/2013	19298548	14.99	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	General Office Expenses	D42000	21/11/2013	19298548	2.90	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	21/11/2013	19298548	139.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	21/11/2013	19298548	99.50	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	21/11/2013	19298548	6.13	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	4.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	0.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	4.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	3.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	1.59	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	21/11/2013	19298548	43.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	21/11/2013	19298548	4.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	21/11/2013	19298548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	21/11/2013	19298548	3.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	3.69	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	21.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	43.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	27.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	119.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Telecommunication Support	General Office Expenses	D42000	21/11/2013	19298548	88.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	21/11/2013	19298548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	21/11/2013	19298548	0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	21/11/2013	19298548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	21/11/2013	19298548	14.34	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	21/11/2013	19298548	4.05	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	21/11/2013	19298548	7.19	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - General Work Related	General Office Expenses	D42000	21/11/2013	19298548	0.69	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - General Work Related	General Office Expenses	D42000	21/11/2013	19298548	1.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - General Work Related	General Office Expenses	D42000	21/11/2013	19298548	5.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	General Office Expenses	D42000	21/11/2013	19298548	4.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	General Office Expenses	D42000	21/11/2013	19298548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	General Office Expenses	D42000	21/11/2013	19298548	2.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	General Office Expenses	D42000	21/11/2013	19298548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	General Office Expenses	D42000	21/11/2013	19298548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	General Office Expenses	D42000	21/11/2013	19298548	1.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	General Office Expenses	D42000	21/11/2013	19298548	5.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	General Office Expenses	D42000	21/11/2013	19298548	43.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	General Office Expenses	D42000	21/11/2013	19298548	1.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	General Office Expenses	D42000	21/11/2013	19298548	4.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	21/11/2013	19298548	3.94	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	21/11/2013	19298548	21.87	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	21/11/2013	19298548	1.60	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	21/11/2013	19298548	1.60	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	21/11/2013	19298548	0.04	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	21/11/2013	19298548	0.20	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	21/11/2013	19298548	0.40	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	21/11/2013	19298548	1.55	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	21/11/2013	19298548	1.71	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	87.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	48.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	7.19	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	8.57	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	13.68	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	10.19	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	0.29	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	29.15	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	7.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	21/11/2013	19298548	2.97	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	21/11/2013	19298548	1.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	21/11/2013	19298548	0.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	21/11/2013	19298548	4.65	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	21/11/2013	19298548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	21/11/2013	19298548	43.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	21/11/2013	19298548	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	21/11/2013	19298548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	21/11/2013	19298548	87.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	21/11/2013	19298548	0.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	21/11/2013	19298548	3.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	1.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	1.38	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	2.83	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	2.76	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	4.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	21/11/2013	19298548	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	21/11/2013	19298548	2.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	129.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	1.68	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	1.80	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	21/11/2013	19298548	58.92	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	21/11/2013	19298548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	21/11/2013	19298548	7.18	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	21/11/2013	19298548	25.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	21/11/2013	19298548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	21/11/2013	19298548	5.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	21/11/2013	19298548	7.59	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	General Office Expenses	D42000	21/11/2013	19298548	1.08	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	General Office Expenses	D42000	21/11/2013	19298548	2.26	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	General Office Expenses	D42000	21/11/2013	19298548	1.60	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	General Office Expenses	D42000	21/11/2013	19298548	1.55	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	1.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	21/11/2013	19298548	7.77	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	21/11/2013	19298548	174.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	21/11/2013	19298548	2.98	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Landscape	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	21/11/2013	19298548	8.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	21/11/2013	19298548	5.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	21/11/2013	19298548	0.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	21/11/2013	19298548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	21/11/2013	19298548	5.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	21/11/2013	19298548	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	21/11/2013	19298548	8.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	21/11/2013	19298548	174.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	21/11/2013	19298548	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	21/11/2013	19298548	54.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/11/2013	19298548	4.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/11/2013	19298548	1.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	3.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	3.10	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	21/11/2013	19298548	19.10	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	2.88	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	18.24	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	18.24	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	10.79	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	0.13	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	1.48	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	24.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	21/11/2013	19298548	174.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	21/11/2013	19298548	10.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	21/11/2013	19298548	47.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	21/11/2013	19298548	15.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	21/11/2013	19298548	30.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	21/11/2013	19298548	7.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	21/11/2013	19298548	1.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	21/11/2013	19298548	53.99	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	5.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	2.98	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	21/11/2013	19298548	8.48	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	21/11/2013	19298548	4.28	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	21/11/2013	19298548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Brookvale	General Office Expenses	D42000	21/11/2013	19298548	86.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	21/11/2013	19298548	8.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	21/11/2013	19298548	8.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	21/11/2013	19298548	0.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	21/11/2013	19298548	0.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	21/11/2013	19298548	0.21	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	21/11/2013	19298548	0.21	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	21/11/2013	19298548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	21/11/2013	19298548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	21/11/2013	19298548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	21/11/2013	19298548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	21/11/2013	19298548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	21/11/2013	19298548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	1.67	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	0.18	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	26.94	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	0.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	0.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	6.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	1.37	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	0.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	1.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	4.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	4.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	4.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	3.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	2.23	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	21/11/2013	19298548	8.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Furniture & Equipment	D10000	21/11/2013	19298548	29.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	21/11/2013	19298548	1.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	21/11/2013	19298548	5.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	21/11/2013	19298548	7.65	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	21/11/2013	19298548	11.70	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	21/11/2013	19298548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	21/11/2013	19298548	0.66	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	21/11/2013	19298548	0.66	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	0.09	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	0.13	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	1.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	21/11/2013	19298548	1.29	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	21/11/2013	19298548	4.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	21/11/2013	19298548	52.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	21/11/2013	19298548	2.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	21/11/2013	19298548	0.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	21/11/2013	19298548	870.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	21/11/2013	19298548	234.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	0.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	4.31	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	21/11/2013	19298548	0.69	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	21/11/2013	19298548	1.67	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	21/11/2013	19298548	2.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	21/11/2013	19298548	3.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	21/11/2013	19298548	5.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	21/11/2013	19298548	29.46	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	21/11/2013	19298548	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	21/11/2013	19298548	0.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	21/11/2013	19298548	1.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	21/11/2013	19298548	16.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	21/11/2013	19298548	14.21	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	21/11/2013	19298548	1.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	21/11/2013	19298548	5.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	21/11/2013	19298548	7.45	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	21/11/2013	19298548	8.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	21/11/2013	19298548	4.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	21/11/2013	19298548	3.87	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	21/11/2013	19298548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	21/11/2013	19298548	2.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	General Office Expenses	D42000	21/11/2013	19298548	1.04	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	21/11/2013	19298548	2.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	21/11/2013	19298548	1.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	21/11/2013	19298548	34.27	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	10.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	0.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	0.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	24.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	0.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	0.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	28.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	14.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	3.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	21/11/2013	19298548	52.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	21/11/2013	19298548	0.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	21/11/2013	19298548	0.29	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	21/11/2013	19298548	0.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	21/11/2013	19298548	0.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	17.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	15.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	22.28	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - General Work Related	General Office Expenses	D42000	21/11/2013	19298548	0.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - General Work Related	General Office Expenses	D42000	21/11/2013	19298548	5.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	17.69	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/11/2013	19298548	3.57	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	21/11/2013	19298548	2.50	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	21/11/2013	19298548	17.40	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	21/11/2013	19298548	1.92	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	21/11/2013	19298548	3.35	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	21/11/2013	19298548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	21/11/2013	19298548	7.93	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	21/11/2013	19298548	2.80	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	21/11/2013	19298548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	21/11/2013	19298548	1.66	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	21/11/2013	19298548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	21/11/2013	19298548	32.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	0.99	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	21/11/2013	19298548	0.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	2.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	0.54	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	6.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	10.04	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	0.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	21/11/2013	19298548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	07/11/2013	17963561	35.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	07/11/2013	17963561	16.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/11/2013	17963561	17.86	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	07/11/2013	17963561	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	07/11/2013	17963561	29.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	07/11/2013	17963561	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	07/11/2013	17963561	16.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	07/11/2013	17963561	21.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	07/11/2013	17963561	29.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	07/11/2013	17963561	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	07/11/2013	17963561	32.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	07/11/2013	17963561	12.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	07/11/2013	17963561	13.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	07/11/2013	17963561	51.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	9.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/11/2013	17963561	3.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/11/2013	17963561	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/11/2013	17963561	5.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/11/2013	17963561	1.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/11/2013	17963561	6.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/11/2013	17963561	5.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/11/2013	17963561	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/11/2013	17963561	37.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	07/11/2013	17963561	17.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	07/11/2013	17963561	17.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	07/11/2013	17963561	8.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	07/11/2013	17963561	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	07/11/2013	17963561	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	07/11/2013	17963561	-6.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	07/11/2013	17963561	-1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	07/11/2013	17963561	-6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/11/2013	17963561	18.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	07/11/2013	17963561	-4.50	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	07/11/2013	17963561	-0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	07/11/2013	17963561	-1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	07/11/2013	17963561	-7.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	07/11/2013	17963561	-1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	07/11/2013	17963561	-9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	07/11/2013	17963561	-0.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	07/11/2013	17963561	-4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	07/11/2013	17963561	-2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/11/2013	17963561	2.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	07/11/2013	17963561	13.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	07/11/2013	17963561	13.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/11/2013	17963561	4.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	07/11/2013	17963561	7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	07/11/2013	17963561	12.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	07/11/2013	17963561	114.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	07/11/2013	17963561	14.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	07/11/2013	17963561	25.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	07/11/2013	17963561	44.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/11/2013	17963561	49.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	07/11/2013	17963561	228.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	07/11/2013	17963561	17.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	36.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	07/11/2013	17963561	305.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	07/11/2013	17963561	35.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	14.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	07/11/2013	17963561	22.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	07/11/2013	17963561	8.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	07/11/2013	17963561	26.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	07/11/2013	17963561	79.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	07/11/2013	17963561	17.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	07/11/2013	17963561	10.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	07/11/2013	17963561	3.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	07/11/2013	17963561	9.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	07/11/2013	17963561	3.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	07/11/2013	17963561	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	07/11/2013	17963561	7.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	07/11/2013	17963561	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/11/2013	17963561	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	07/11/2013	17963561	171.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	07/11/2013	17963561	44.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	07/11/2013	17963561	70.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	07/11/2013	17963561	8.93	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	07/11/2013	17963561	8.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	07/11/2013	17963561	6.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	16.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	16.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	07/11/2013	17963561	119.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	07/11/2013	17963561	20.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	07/11/2013	17963561	8.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	07/11/2013	17963561	8.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	07/11/2013	17963561	8.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	8.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	5.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	4.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	10.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	5.20	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	5.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	5.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	5.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	5.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	5.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	52.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	52.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	58.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	23.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	3.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/11/2013	17963561	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	07/11/2013	17963559	24.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	07/11/2013	17963559	6.77	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	07/11/2013	17963559	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	07/11/2013	17963559	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	07/11/2013	17963559	9.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	07/11/2013	17963559	114.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	07/11/2013	17963559	9.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	07/11/2013	17963559	8.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	07/11/2013	17963559	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	07/11/2013	17963559	15.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	07/11/2013	17963559	12.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	07/11/2013	17963559	5.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	07/11/2013	17963559	-4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	07/11/2013	17963559	-1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	07/11/2013	17963559	-6.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	07/11/2013	17963559	-4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	07/11/2013	17963559	-2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	07/11/2013	17963559	-2.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	07/11/2013	17963559	5.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	07/11/2013	17963559	29.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	07/11/2013	17963559	171.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	07/11/2013	17963559	42.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	07/11/2013	17963559	128.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	07/11/2013	17963559	114.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	07/11/2013	17963559	17.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	07/11/2013	17963559	16.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	07/11/2013	17963559	6.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	07/11/2013	17963559	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	07/11/2013	17963559	8.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	07/11/2013	17963559	15.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	07/11/2013	17963559	68.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	07/11/2013	17963559	112.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	07/11/2013	17963559	132.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	07/11/2013	17963561	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	07/11/2013	17963561	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/11/2013	17963561	23.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/11/2013	17963561	28.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Alarms	B43002	25/11/2013	19358552	985.00	Lyrico Systems Ltd	269987
Solihull MBC	Children & Education Services	Hatchford-B Well Transitt	General Office Expenses	D42000	01/11/2013	17528549	500.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Coleshill-Alcott Transitt	General Office Expenses	D42000	01/11/2013	17528548	500.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Triple Crown PRU	Maintenance Of Grounds	B30000	12/11/2013	18392573	245.41	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	01/11/2013	17514559	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	14/11/2013	18519548	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Coleshill-Alcott Transitt	General Office Expenses	D42000	01/11/2013	17514556	800.00	M & BG Ltd	990596

Body name	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	06/11/2013	17856547	1287.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	07/11/2013	17956567	28.08	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	07/11/2013	17956567	234.26	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	07/11/2013	17956567	1.24	Marston Green Infant Sch Fund	6554
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/11/2013	19366995	3574.18	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/11/2013	18819549	397.54	Marwood Electrical Co Ltd	6565
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	13/11/2013	18505549	8400.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	08/11/2013	18006555	6000.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17583549	2707.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17583549	2360.70	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17583549	2707.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	29/11/2013	19711547	3432.01	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17558548	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17583549	2707.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17583549	2360.70	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17558548	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17558548	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17558548	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	13/11/2013	18466549	846.00	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/11/2013	18039548	425.99	Maximon Solutions	2745693
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	18/11/2013	18817548	6246.95	May Gurney Fleet & Passenger Services Ltd	276735
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	18/11/2013	18817548	4051.51	May Gurney Fleet & Passenger Services Ltd	276735
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rents For Premises	B22000	11/11/2013	18150547	14006.45	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	08/11/2013	17996547	175.00	Mccrimmon Publishing Co Ltd	6586
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	08/11/2013	17996547	250.00	Mccrimmon Publishing Co Ltd	6586
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	08/11/2013	17996547	250.00	Mccrimmon Publishing Co Ltd	6586
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	08/11/2013	17996547	165.00	Mccrimmon Publishing Co Ltd	6586
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	08/11/2013	17996547	250.00	Mccrimmon Publishing Co Ltd	6586
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	08/11/2013	17996547	175.00	Mccrimmon Publishing Co Ltd	6586
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	08/11/2013	17996547	10.00	Mccrimmon Publishing Co Ltd	6586
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/11/2013	17648548	483.62	Mcgraw Hill Book Co Europe	49113
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	06/11/2013	17876787	387.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/11/2013	19358807	574.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/11/2013	19358806	424.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/11/2013	19358809	599.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/11/2013	19358811	599.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/11/2013	19358812	586.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/11/2013	19358808	599.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876777	374.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	06/11/2013	17876658	2908.97	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2013	17876785	-661.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	22/11/2013	19350592	1663.20	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	22/11/2013	19350576	445.50	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/11/2013	19350588	326.70	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/11/2013	19350584	412.83	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/11/2013	19350583	332.64	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/11/2013	19350593	406.89	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/11/2013	19350594	665.28	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/11/2013	19350596	356.40	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/11/2013	19350589	308.88	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/11/2013	19350579	736.56	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/11/2013	19350581	843.48	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/11/2013	17881552	208.44	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/11/2013	17876557	213.56	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/11/2013	17876564	-213.56	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	22/11/2013	19349562	1111.00	Medical Professional Personnel Ltd	3384688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	22/11/2013	19350626	286.00	Medical Professional Personnel Ltd	3384688

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/11/2013	18173624	2096.50	Mencap	54273
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	28/11/2013	19506562	344.77	Mencap	54273
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	28/11/2013	19506561	311.40	Mencap	54273
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	28/11/2013	19506560	344.77	Mencap	54273
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	28/11/2013	19506559	344.77	Mencap	54273
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	28/11/2013	19506558	278.04	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	28/11/2013	19506557	722.41	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	28/11/2013	19506556	333.64	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879560	5674.99	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879561	4781.75	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879562	4478.97	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879563	2312.69	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876642	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876643	3132.73	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876644	4799.20	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876647	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876645	1569.71	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613620	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613619	3051.29	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613618	2338.68	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613617	2444.93	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613616	1602.39	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613615	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613614	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613613	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613612	3321.43	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613611	1602.39	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613610	1602.39	Mereside	6613
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2013	17834730	391.00	Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	28/11/2013	19506549	3785.83	Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834674	3912.20	Merevale House Residential Home Limited	6614
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/11/2013	19028555	442.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	07/11/2013	17916547	610.00	Merlin Venture Limited	255576
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834672	1532.11	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879564	1395.53	Methodist Homes For The Aged	119591
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	21/11/2013	19290604	499.17	MGD Group	2171771
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2013	17817587	837.59	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2013	17817588	479.60	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834687	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834686	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834683	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834684	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834685	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	04/11/2013	17684550	480.50	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	04/11/2013	17684549	682.00	Midhire	6648
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	11/11/2013	18287547	480.50	Midhire	6648
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	14/11/2013	18523548	212.50	Midhire	6648
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	11/11/2013	18230548	307.00	Midhire	6648
Solihull MBC	Children & Education Services	Auckland Centre	Transport-Contract Hire	C30000	12/11/2013	18392561	275.00	Midhire	6648
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	22/11/2013	19335548	300.00	Midhire	6648
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	22/11/2013	19335548	50.00	Midhire	6648
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	22/11/2013	19350569	309.38	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	22/11/2013	19350562	393.75	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	22/11/2013	19350565	850.00	Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitri Materials	B40002	06/11/2013	17850548	279.37	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	St John The Baptist J&I	Cleaning / Janitri Materials	B40002	12/11/2013	18403555	225.00	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	St John The Baptist J&I	Cleaning / Janitri Materials	B40002	12/11/2013	18403555	225.00	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	St John The Baptist J&I	Cleaning / Janitri Materials	B40002	12/11/2013	18403555	40.50	Midland Cleaning Supplies Ltd	281469

Body name	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 John The Baptist J&I	Cleaning / Janitri/ Materials	B40002	12/11/2013	18403555	96.24	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	St John The Baptist J&I	Cleaning / Janitri/ Materials	B40002	12/11/2013	18403555	107.76	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	St John The Baptist J&I	Cleaning / Janitri/ Materials	B40002	12/11/2013	18403555	23.80	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	11/11/2013	18142547	225.00	Midland Cool	99512
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/11/2013	18006622	261.43	Midland Foods	252256
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	08/11/2013	18006594	329.91	Midland Foods	252256
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	05/11/2013	17817585	4950.17	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	05/11/2013	17817584	2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561614	615.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561613	374.92	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561612	1366.64	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561611	938.16	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561610	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561609	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561608	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561607	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561606	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561605	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561604	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561603	1688.00	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561602	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561599	1124.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561600	2356.64	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561601	629.33	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/11/2013	17561615	10301.76	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	08/11/2013	18017549	127.85	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	08/11/2013	18017549	222.22	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	13/11/2013	18418550	373.75	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	18/11/2013	18783547	350.36	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	21/11/2013	19243547	506.30	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	20/11/2013	19126547	1335.53	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Photocopying	D40001	26/11/2013	19367085	1531.31	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	25/11/2013	19360580	483.29	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	14/11/2013	18632547	328.22	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	21/11/2013	19290572	210.16	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/11/2013	18173623	2356.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17876641	1477.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2013	18613609	5363.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2013	18613607	7273.84	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2013	18613604	15844.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2013	18613605	7388.85	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2013	18613606	4438.58	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834690	9270.43	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834675	6718.81	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834676	5412.38	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834677	5352.33	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834678	9701.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834680	5766.18	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834681	5578.67	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834682	6022.55	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834679	6410.40	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834689	13705.71	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834688	7209.17	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	13/11/2013	18467548	397.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2013	18467551	267.52	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	13/11/2013	18467549	810.90	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	28/11/2013	19546559	750.00	Mike Harrison	3684735
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2013	17834731	486.00	Mimosa Healthcare No 13 Ltd	3367690

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	Appointee Spend- I-Proc	General Creditors	S00000	21/11/2013	19219547	486.00	Mimosa Healthcare No 13 Ltd	3367690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834673	1708.37	Mimosa Healthcare No 13 T/A Midlands Homes	3364686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834548	3498.84	Mind In Birmingham	6707
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	05/11/2013	17813548	4344.73	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	28/11/2013	19536547	707.30	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/11/2013	18984550	268.26	Misco	6710
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	26/11/2013	19367323	293.87	Misco Wstore	2080647
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/11/2013	19537566	400.00	Miss A King	4381686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/11/2013	19537562	400.00	Miss H Clarke	4245686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/11/2013	19537563	400.00	Miss K E Hammond	4245687
Solihull MBC	Children & Education Services	Rural Mobile Project - Yth (24)	Other Fees	D52000	07/11/2013	17911547	161.20	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Rural Mobile Project - Yth (24)	Other Fees	D52000	07/11/2013	17911547	-219.80	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Rural Mobile Project - Yth (24)	Other Fees	D52000	07/11/2013	17911547	219.80	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Rural Mobile Project - Yth (24)	Other Fees	D52000	07/11/2013	17911547	58.60	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/11/2013	19558548	582.21	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2013	18024551	177.96	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/11/2013	19560547	97.50	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/11/2013	19561547	504.10	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/11/2013	19561547	166.32	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	22/11/2013	19349553	581.20	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	22/11/2013	19349553	11.28	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	22/11/2013	19349555	420.10	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	22/11/2013	19349555	303.92	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	22/11/2013	19349556	477.15	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2013	18844547	426.69	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2013	18844547	132.18	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2013	18849547	226.39	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2013	18849547	306.91	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2013	18849548	373.20	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2013	18849548	202.45	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2013	18876547	563.07	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/11/2013	18876547	86.25	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2013	18024548	403.04	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2013	18024549	305.74	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2013	18024550	209.35	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2013	18024550	247.56	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2013	18024551	775.66	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/11/2013	19560547	268.42	MKG Foods	131290
Solihull MBC	Children & Education Services	Cheswick Green J&I	Training	A32000	13/11/2013	18462547	660.00	MLEB Education	2890686
Solihull MBC	Central Services to the Public	Solihull MBC Elections	IT Equipment & Software	D32000	29/11/2013	19577548	3000.00	Modern Mindset Ltd	4588686
Solihull MBC	Children & Education Services	Fostering Team	Telephones	D30000	01/11/2013	17514552	385.00	Modern Telecom	81677
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	28/11/2013	19535624	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	St Alphege Jnr	Agency Staff: Teachers	A35001	21/11/2013	19290579	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	04/11/2013	17550547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	06/11/2013	17876616	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	11/11/2013	18210547	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	18/11/2013	18925562	-20.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	18/11/2013	18925562	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	18/11/2013	18865548	338.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	18/11/2013	18865547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	St Alphege Jnr	Agency Staff: Teachers	A35001	21/11/2013	19290582	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	04/11/2013	17551547	507.00	Monarch Education	76204
Solihull MBC	Children & Education Services	St Alphege Jnr	Agency Staff: Teachers	A35001	21/11/2013	19290576	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	21/11/2013	19270547	507.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	21/11/2013	19268555	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	21/11/2013	19268554	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	19/11/2013	19027619	435.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	19/11/2013	19027618	456.75	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	Lyndon	Agency Staff: Teachers	A35001	19/11/2013	19027617	-644.40	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	19/11/2013	19027617	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	19/11/2013	19027617	644.40	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	19/11/2013	19027613	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff: Teachers	A35001	25/11/2013	19360591	845.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff: Teachers	A35001	25/11/2013	19360595	845.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	19/11/2013	19027606	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	19/11/2013	19027609	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	19/11/2013	19027610	435.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	19/11/2013	19027611	413.25	Monarch Education	76204
Solihull MBC	Adult Social Care	Property Sales	Fees & Charges	I20000	09/10/2013	PC35748	340.00	Moneyclaim.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Meriden J&I	Alarms	B43002	26/11/2013	19367321	365.00	Monument Fire Detection Systems	6747
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	26/11/2013	19367021	1661.81	Morton Atkinson Associates	1101596
Solihull MBC	Children & Education Services	Pupil Premium + Pea	Other Contracted Services	E29000	20/11/2013	19172576	300.00	Moseley Park School (Technology College)	1181632
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	18/11/2013	18772549	900.00	Moseley Rugby Ltd	106612
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	06/11/2013	17843709	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	15/11/2013	18726548	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	27/11/2013	19421221	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	To Be Allocated For Emerging Issues	Consultants	Y31000	08/11/2013	18005547	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Naw 20Mph Zone Trial	Consultants	Y31000	08/11/2013	18005550	1628.94	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879570	2817.19	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879571	3376.83	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879573	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879572	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879569	1958.00	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879568	2890.48	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879565	932.75	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879566	1750.92	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879567	3222.23	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879585	1423.07	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/11/2013	19537558	500.00	Mouthpiece Management	193143
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	29/11/2013	19569634	270.00	Mr Chris Dean	182360
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	04/11/2013	17581547	1247.00	Mr Ian Carter	99531
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	19/11/2013	18931547	280.00	Mr Paul Harding	1845723
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	26/11/2013	19367002	290.00	Mr Stuart K West	238271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191605	367.50	Mrs L Barnett	178279
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	13/11/2013	18424549	2074.06	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	13/11/2013	18422559	736.61	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191589	1050.00	Mrs Tracey Mcgonnell	83858
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/11/2013	19537564	500.00	Ms L J P Chamberlain	4245688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	22/11/2013	19350572	2147.42	MSS Helen Ley Care Centre	179778
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	13/11/2013	18505547	310.00	MSSAV	2065649
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	08/11/2013	17973581	1942.53	MTD Productions Ltd	257128
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191585	4200.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191586	3675.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	22/11/2013	19348547	1414.40	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191572	5509.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2013	18875630	3082.50	Mulberry Bush Nursery	11107
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421214	800.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421211	430.00	Multicare	179599
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/11/2013	19400548	250.00	Mymaths Ltd	251340
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	29/11/2013	19623548	250.00	Mymaths Ltd	251340
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/11/2013	17625548	45.00	NAL Ltd	108739
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/11/2013	17625548	671.60	NAL Ltd	108739
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	29/11/2013	19564548	405.00	Nathan Paul	1732616
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	07/11/2013	17885569	279.90	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	11/11/2013	18296550	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	11/11/2013	18299547	2741.67	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 - Out of hospital	E20012	21/11/2013	19242592	506.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	21/11/2013	19242584	287.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	21/11/2013	19242578	268.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	21/11/2013	19242579	450.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	21/11/2013	19242580	1050.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	21/11/2013	19242608	298.26	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	21/11/2013	19242564	800.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	21/11/2013	19242574	256.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561619	362.61	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	21/11/2013	19242576	615.73	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	22/11/2013	19305547	924.90	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	22/11/2013	19305547	195.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	22/11/2013	19305547	665.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	22/11/2013	19305547	881.95	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	22/11/2013	19305547	644.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	22/11/2013	19305547	1120.20	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	22/11/2013	19305547	195.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191606	4095.00	Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services	Strategy And Regulation	Grant & Subscription (SCITT)	D92000	19/11/2013	19027598	1337.05	NCFER CIC	2176688
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	24/10/2013	PC81838	300.00	NCF Furnishing	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	24/10/2013	PC81845	297.00	NCF Furnishing	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	06/11/2013	17850556	221.75	NEC (UK) Ltd	4283686
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/11/2013	19365558	127.50	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/11/2013	19365558	127.50	Nelson Thornes Ltd	57794
Solihull MBC	Central Services to the Public	Contact Centre	Postage & Courier Services	D43000	28/11/2013	19537549	1000.00	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	06/11/2013	17871552	1216.80	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	06/11/2013	17843691	207.49	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	06/11/2013	17843691	812.50	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	06/11/2013	17843686	207.49	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	06/11/2013	17843686	812.50	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	07/11/2013	17905552	1692.71	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	13/11/2013	18432564	3212.03	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	12/11/2013	18413547	1569.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	20/11/2013	19174568	1692.71	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	14/11/2013	18644547	259.78	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	14/11/2013	18645547	259.27	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	14/11/2013	18646547	235.70	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	06/11/2013	17883556	351.00	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879574	5276.20	New Outlook Housing Assn Ltd	6985
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	07/11/2013	17956553	5.40	New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	07/11/2013	17956553	75.00	New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	07/11/2013	17956553	385.00	New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	07/11/2013	17956553	150.00	New Possibilities	78529
Solihull MBC	Children & Education Services	Marston Green Inf	Examination Fees	D52001	15/11/2013	18701547	725.00	Newman University College	239311
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	06/11/2013	17883563	1650.00	Newman University College	239311
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	28/11/2013	19535589	5004.00	Newmarket Promotions Ltd	79710
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	13/11/2013	18432572	3369.75	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	18/11/2013	18745547	3512.14	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	18/11/2013	18745547	3451.70	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17590547	3512.30	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	13/11/2013	18432572	3369.75	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/11/2013	17650548	326.24	NFER	7002
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	22/11/2013	19312565	43503.00	NHS Solihull CCG	4305687
Solihull MBC	Planning & Development Services	Strategic Land Fund	Compensation	Y35000	13/11/2013	18432548	5700.00	Nick Russell Associates	2930687
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	28/11/2013	19535633	2936.00	Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172596	300.00	Ninestiles School	11662
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	26/11/2013	19366858	2760.00	No5 Chambers	3707697
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/11/2013	19367114	9840.00	No5 Chambers	2222699

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	29/11/2013	19569639	480.00	No5 Chambers	1100600
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	27/11/2013	19420698	2640.00	No5 Chambers	80043
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/11/2013	19367115	4965.00	No5 Chambers	87001
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	28/11/2013	19535583	750.00	No5 Chambers	4561686
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	21/11/2013	19188547	23.37	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000	21/11/2013	19188547	101.13	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	10.49	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	5.59	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	8.70	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	4.86	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	1.79	Nobisco	227281
Solihull MBC	Children & Education Services	Marston Grn Jnr	Cleaning	B40000	21/11/2013	19188547	38.10	Nobisco	227281
Solihull MBC	Children & Education Services	Meriden J&I	Cleaning	B40000	21/11/2013	19188547	79.76	Nobisco	227281
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning	B40000	21/11/2013	19188547	66.80	Nobisco	227281
Solihull MBC	Children & Education Services	Monkspath	Cleaning	B40000	21/11/2013	19188547	124.33	Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning	B40000	21/11/2013	19188547	29.00	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Cleaning	B40000	21/11/2013	19188547	53.61	Nobisco	227281
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning	B40000	21/11/2013	19188547	25.42	Nobisco	227281
Solihull MBC	Children & Education Services	Reynolds Cross	Cleaning	B40000	21/11/2013	19188547	44.23	Nobisco	227281
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning	B40000	21/11/2013	19188547	13.63	Nobisco	227281
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning	B40000	21/11/2013	19188547	31.48	Nobisco	227281
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Cleaning	B40000	21/11/2013	19188547	95.72	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Cleaning	B40000	21/11/2013	19188547	71.31	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning	B40000	21/11/2013	19188547	30.47	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Jun	Cleaning	B40000	21/11/2013	19188547	31.55	Nobisco	227281
Solihull MBC	Children & Education Services	St Andrew's J&I	Cleaning	B40000	21/11/2013	19188547	20.45	Nobisco	227281
Solihull MBC	Children & Education Services	St Anthony's J&I	Cleaning	B40000	21/11/2013	19188547	79.93	Nobisco	227281
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning	B40000	21/11/2013	19188547	54.90	Nobisco	227281
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Cleaning	B40000	21/11/2013	19188547	86.39	Nobisco	227281
Solihull MBC	Children & Education Services	St Margaret's	Cleaning	B40000	21/11/2013	19188547	1.04	Nobisco	227281
Solihull MBC	Children & Education Services	St Patrick's Academy	Cleaning	B40000	21/11/2013	19188547	114.51	Nobisco	227281
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning	B40000	21/11/2013	19188547	62.50	Nobisco	227281
Solihull MBC	Children & Education Services	Widney Jnr	Cleaning	B40000	21/11/2013	19188547	22.80	Nobisco	227281
Solihull MBC	Children & Education Services	Windy Arbour J&I	Cleaning	B40000	21/11/2013	19188547	187.28	Nobisco	227281
Solihull MBC	Children & Education Services	Yew Tree	Cleaning	B40000	21/11/2013	19188547	14.81	Nobisco	227281
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning	B40000	21/11/2013	19188547	64.85	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	21/11/2013	19188547	447.97	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	1.68	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	9.20	Nobisco	227281
Solihull MBC	Children & Education Services	Vending	Materials	D11000	21/11/2013	19188547	58.60	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	2.44	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Cleaning	B40000	21/11/2013	19188547	106.89	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Cleaning	B40000	21/11/2013	19188547	235.55	Nobisco	227281
Solihull MBC	Children & Education Services	Balsall Common Academy	Cleaning	B40000	21/11/2013	19188547	29.00	Nobisco	227281
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning	B40000	21/11/2013	19188547	122.46	Nobisco	227281
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning	B40000	21/11/2013	19188547	52.97	Nobisco	227281
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning	B40000	21/11/2013	19188547	62.34	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Inf	Cleaning	B40000	21/11/2013	19188547	50.26	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Jnr	Cleaning	B40000	21/11/2013	19188547	51.21	Nobisco	227281
Solihull MBC	Children & Education Services	Cheswick Green	Cleaning	B40000	21/11/2013	19188547	17.39	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	22.35	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	32.25	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Materials	D11000	21/11/2013	19188547	115.73	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	21/11/2013	19188547	193.12	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	21/11/2013	19188547	160.74	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	1.89	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	30.24	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	0.66	Nobisco	227281

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	21/11/2013	19188547	192.46	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	10.20	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	21/11/2013	19188547	44.03	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	2.80	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	39.34	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	21/11/2013	19188547	32.18	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	27.41	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	6.87	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	11.09	Nobisco	227281
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning	B40000	21/11/2013	19188547	40.55	Nobisco	227281
Solihull MBC	Children & Education Services	Dickens Heath	Cleaning	B40000	21/11/2013	19188547	40.80	Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Jnr	Cleaning	B40000	21/11/2013	19188547	171.90	Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning	B40000	21/11/2013	19188547	45.42	Nobisco	227281
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning	B40000	21/11/2013	19188547	42.96	Nobisco	227281
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning	B40000	21/11/2013	19188547	57.40	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Cleaning	B40000	21/11/2013	19188547	19.22	Nobisco	227281
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning	B40000	21/11/2013	19188547	89.01	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Cleaning	B40000	21/11/2013	19188547	90.79	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Categ	Cleaning	B40000	21/11/2013	19188547	30.99	Nobisco	227281
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	21/11/2013	19188547	56.68	Nobisco	227281
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Cleaning	B40000	21/11/2013	19188547	115.34	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Jnr	Cleaning	B40000	21/11/2013	19188547	20.15	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Cleaning	B40000	21/11/2013	19188547	46.83	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Cleaning	B40000	21/11/2013	19188547	29.68	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Cleaning	B40000	21/11/2013	19188547	131.97	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Cleaning	B40000	21/11/2013	19188547	30.85	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	21/11/2013	19188547	26.78	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	21/11/2013	19188547	279.31	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	25.64	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	5.84	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	17.05	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	29.11	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	39.07	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	23.68	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	6.28	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	27.72	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	5.06	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	52.60	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	24.24	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	26.39	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/11/2013	19188547	46.04	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18428568	895.00	NOPAC Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2013	17990548	260.70	NOPAC Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2013	17988547	1346.62	NOPAC Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/11/2013	19419547	925.00	NOPAC Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/11/2013	17990550	263.00	NOPAC Midland Supplies	9619
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Materials For Resale	D11202	20/11/2013	19174638	237.50	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	26/11/2013	19367128	887.18	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	26/11/2013	19384548	800.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Kingshurst Retention PCP	Contractors	Y21000	18/11/2013	18769548	8000.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	04/11/2013	17646557	135242.41	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Kingshurst Retention PCP	Contractors	Y21000	18/11/2013	18769547	7304.79	North Solihull Partnership	149149
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	22/11/2013	19312559	1500.00	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	22/11/2013	19312559	-1338.12	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	22/11/2013	19312559	-1500.00	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	22/11/2013	19312559	-1500.00	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	22/11/2013	19312559	3834.00	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	22/11/2013	19312559	504.12	Northbrook Group Practice	689816

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	22/11/2013	19312559	1338.12	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	22/11/2013	19312559	1500.00	Northbrook Group Practice	689816
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	25/11/2013	19358931	950.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	13/11/2013	18467680	13531.55	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	05/11/2013	17803550	2985.45	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	13/11/2013	18504549	-558.34	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	12/11/2013	18403559	-11268.01	Northgate Information Solutions UK Limited	167198
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	29/11/2013	19572547	3323.48	Norwell Lapley Productions Ltd	270697
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	14/10/2013	PC74930	243.36	Notice Me	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421139	118.60	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2013	19566547	209.00	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421139	143.00	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2013	18638547	152.00	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421140	343.00	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/11/2013	18638547	280.00	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421140	490.00	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	26/11/2013	19367191	-0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	26/11/2013	19367191	249.15	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	26/11/2013	19367191	103.10	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	26/11/2013	19367191	-0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	26/11/2013	19367191	183.30	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	26/11/2013	19367191	249.15	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	26/11/2013	19367191	103.10	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	26/11/2013	19367191	-0.01	Novartis Consumer Health	689826
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000	11/11/2013	18311549	1185.12	Npower	40119
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Electricity	B11000	26/11/2013	19367557	1946.81	Npower	40119
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	11/11/2013	18260547	27758.60	NSC	1714620
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/11/2013	18260547	2520.00	NSC	1714620
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	18/11/2013	18875620	25183.21	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	18/11/2013	18875620	21425.72	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	26/11/2013	19366987	456.17	NSSC Operations Ltd	75280
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	28/11/2013	19535630	360.00	NSSC Operations Ltd	75280
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	14/11/2013	18641547	950.00	NTA Monitor Ltd	49633
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/11/2013	18927570	436.38	Nursing & Hygiene Group	3727699
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	21/11/2013	19296564	878.40	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	12/11/2013	18407554	161.22	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	26/11/2013	19399549	988.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning Contracts	B40001	29/11/2013	19721556	686.25	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning Contracts	B40001	29/11/2013	19721557	658.80	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning Contracts	B40001	08/11/2013	17989548	549.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	11/11/2013	18194547	1035.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	12/11/2013	18356548	3079.57	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	12/11/2013	18407549	168.57	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	12/11/2013	18407549	73.05	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	12/11/2013	18407549	51.18	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	12/11/2013	18407552	143.92	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	12/11/2013	18407552	62.38	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	12/11/2013	18407552	43.70	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	12/11/2013	18407554	530.98	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	12/11/2013	18407554	230.12	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	21/11/2013	19296565	1010.16	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172597	300.00	Oak Hill First School	2631689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879575	2745.13	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/11/2013	19350639	373.58	Oakhill Publishing Ltd	135316
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	28/11/2013	19540547	353.64	Oaks Online Shopping Co Ltd	4292686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879576	10609.44	Oakview Care Ltd	167438
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879577	890.32	Oakwood Rest Home	47268
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172588	300.00	Oasis Academy Blakenhale Junior School	3691689

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	21/11/2013	19232547	3570.00	OCR	7067
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	07/11/2013	17961547	640.46	OCS Group Ltd	125433
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	26/11/2013	19367077	302.03	OCS Group UK Ltd T/A Cannon	147669
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	26/11/2013	19367140	292.50	Office Depot	72895
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	26/11/2013	19367136	277.50	Office Depot	72895
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Furniture & Equipment	D10000	07/11/2013	17892707	360.00	Office Furniture Online	257084
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Furniture & Equipment	D10000	07/11/2013	17892709	362.00	Office Furniture Online	257084
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	26/11/2013	19404547	220.00	Office Furniture Online	257084
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	14/11/2013	18562547	967.00	Olive Branch (Three Trees) Cic	4385686
Solihull MBC	Children & Education Services	Childrens Centres	Rents For Premises	B22000	12/11/2013	18407565	-1032.00	Oliver Bird Hall	86083
Solihull MBC	Children & Education Services	Childrens Centres	Rents For Premises	B22000	12/11/2013	18407565	1032.00	Oliver Bird Hall	86083
Solihull MBC	Children & Education Services	Childrens Centres	Rents For Premises	B22000	12/11/2013	18407565	1032.00	Oliver Bird Hall	86083
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/11/2013	19537559	560.00	Oliver Hume	225092
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2013	18875639	315.00	Olton Friary Pre School	61912
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879583	1034.47	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879580	1120.34	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879579	828.01	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879581	1017.42	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	13/11/2013	18467609	422.64	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	13/11/2013	18467610	1056.60	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	13/11/2013	18467611	493.08	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879582	955.11	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879578	1074.66	Olton Grange	7085
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Training	A32000	20/11/2013	19174628	289.00	Optimus Education	172994
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	22/10/2013	PC04636	238.80	Optimus Prof Publishin	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	18/11/2013	18882550	1288.45	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Fees	D52000	18/11/2013	18882550	72.54	Opus Claim Solutions	262423
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	21/11/2013	19205548	45224.26	Oracle Corp UK Ltd	7100
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19668658	399.32	Orapi Applied Ltd	184320
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242598	6610.44	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242599	10969.43	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242600	9500.88	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242601	4392.88	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242602	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242603	10066.31	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242597	574.65	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242596	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242595	8759.35	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17879642	9741.59	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17879641	7929.60	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17879640	254.72	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17879639	4252.41	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17879638	9194.40	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17879637	10611.87	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17879636	7929.60	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17879635	612.96	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17879634	7929.60	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2013	17879633	8476.81	Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2013	18467627	1274.41	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2013	18467626	1336.41	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2013	18467625	1244.30	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2013	18467624	1399.61	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	25/11/2013	19358816	867.74	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2013	18467622	1558.68	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2013	18467629	1407.22	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2013	18467628	1935.06	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2013	18467630	1356.69	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2013	18467623	842.09	Orton Manor	7111

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/11/2013	19366980	10305.31	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/11/2013	19366980	-10305.31	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/11/2013	19366980	10305.31	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/11/2013	19366979	11201.43	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/11/2013	19366978	12898.29	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/11/2013	19366993	-800.75	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/11/2013	19174633	-11985.29	OS Education Limited	95229
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	07/11/2013	17961559	309.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	14/11/2013	18626547	259.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Training	A32000	20/11/2013	19174642	289.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Training	A32000	20/11/2013	19174641	289.00	Osiris Educational	67498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/11/2013	19365556	341.88	OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18429547	625.00	OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/11/2013	19574547	625.00	OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/11/2013	19421202	683.76	OTS Ltd	687802
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2013	18875628	2640.00	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191570	315.00	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/11/2013	19027620	144.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/11/2013	19027620	2.57	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/11/2013	19027620	1.07	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/11/2013	19359632	224.10	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/11/2013	19359632	224.10	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/11/2013	19359632	6.75	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/11/2013	19359632	3.79	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/11/2013	19359632	0.05	Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/11/2013	19367058	359.61	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	05/11/2013	17692547	719.65	Oxford University Press	7129
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	07/11/2013	17907547	1070.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	07/11/2013	17907547	46.53	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/11/2013	19027596	731.01	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/11/2013	19027620	162.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/11/2013	19027620	126.90	Oxford University Press	7129
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/11/2013	19537565	500.00	P A Paynes & Mrs M Paynes	4266686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	27/11/2013	19421126	6250.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	19/11/2013	19027602	585.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Premises-Fixtures & Fittings	B42000	01/11/2013	17518547	285.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Oil	B13000	05/11/2013	17749547	3154.13	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	13/11/2013	18458553	50.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1724.40	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	360.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	50.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1411.20	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1966.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	910.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	950.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1140.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1045.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1960.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	600.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	500.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	990.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	2040.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1800.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1615.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1140.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1120.00	Palmers Private Hire	1498611

Body name	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	06/11/2013	17879548	1800.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1120.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	812.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	2006.40	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1026.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/11/2013	17545551	1900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/11/2013	17545552	780.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1055.45	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1080.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	2262.60	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	2178.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	13/11/2013	18458553	1656.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	13/11/2013	18458553	940.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	13/11/2013	18458553	940.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	13/11/2013	18458553	1080.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	13/11/2013	18458553	765.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	UASC U16 Team 2	Clients Transport Costs	C21000	13/11/2013	18458553	125.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	13/11/2013	18458553	1710.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	13/11/2013	18458553	1900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	13/11/2013	18458553	289.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	13/11/2013	18458553	289.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	13/11/2013	18458553	400.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	13/11/2013	18458553	45.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	13/11/2013	18458553	45.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	13/11/2013	18458553	15.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1520.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17879548	1824.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/11/2013	19367558	1200.00	Panther Travel	34260
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	18/11/2013	18927553	2640.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	18/11/2013	18927552	960.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	18/11/2013	18927555	720.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	29/11/2013	19699547	946.00	Park Lane Fencing	103223
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	29/11/2013	19699547	-946.00	Park Lane Fencing	103223
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	29/11/2013	19699547	946.00	Park Lane Fencing	103223
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	07/11/2013	17956554	1224.00	Park Surgery	689862
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/11/2013	17956554	210.00	Park Surgery	689862
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2013	18467612	1300.27	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18846547	553.97	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18847547	-1576.03	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18821548	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18821548	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18821548	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18821548	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18821548	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18821548	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	18/11/2013	18821548	260.50	Parkeon	96088
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	04/11/2013	17556549	472.00	Parkhill	2080654
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	04/11/2013	17556549	360.00	Parkhill	2080654
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Professional Fees	D51000	27/11/2013	19421208	1923.00	Parking And Traffic Regulations Outside London	1916614
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	05/11/2013	17816549	358.96	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	12/11/2013	18407599	380.10	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	06/11/2013	17867551	390.63	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning / Janitri Materials	B40002	18/11/2013	18777547	217.90	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	19/11/2013	19024625	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning / Janitri Materials	B40002	06/11/2013	17876611	678.72	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	26/11/2013	19417550	227.30	Parkway Hygiene Ltd	95850

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Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitrl Materials	B40002	13/11/2013	18455559	394.42	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	11/11/2013	18199547	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	11/11/2013	18195547	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	04/11/2013	17597547	15.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Chapelfields C.Centre	Cleaning	B40000	04/11/2013	17597547	194.81	Parkway Hygiene Ltd	95850
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	21/11/2013	19298556	478.55	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	19/11/2013	19020554	6244.41	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	01/11/2013	17533550	800.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	11/11/2013	18034547	9126.6	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	18/11/2013	18814547	7611.66	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	18/11/2013	18820547	6244.41	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	28/11/2013	19535600	1305	Partners In Independence Ltd	3163688
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2013	18945547	518.41	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/11/2013	18945585	296.04	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2013	18945549	645.34	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2013	18945550	696.48	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/11/2013	18945554	380.2	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/11/2013	18945555	632.33	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/11/2013	18945556	998.1	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/11/2013	18945557	520.4	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/11/2013	18945558	263	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/11/2013	18945559	478.55	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/11/2013	18945560	423	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/11/2013	18945561	258.55	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/11/2013	18945563	300.93	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/11/2013	18945564	477.72	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/11/2013	18945565	339.08	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/11/2013	18945566	469.12	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/11/2013	18945567	472.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/11/2013	18945568	552.78	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/11/2013	18945569	583.63	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/11/2013	18945570	627.79	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/11/2013	18945571	675.15	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/11/2013	18945572	726.47	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/11/2013	18945573	570.59	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	08/11/2013	18006834	295.2	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/11/2013	18006836	297.2	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	08/11/2013	18006838	335.1	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	08/11/2013	18006845	375	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/11/2013	18006846	373	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/11/2013	18006848	259.3	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/11/2013	18006829	299.2	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	08/11/2013	18006830	333.28	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/11/2013	18006832	384.3	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	08/11/2013	18006833	476.96	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/11/2013	18945575	266.61	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/11/2013	18945576	320.89	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/11/2013	18945577	272.31	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/11/2013	18945578	898.38	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/11/2013	18945579	898.38	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/11/2013	18945580	1077.58	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/11/2013	18945581	898.38	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/11/2013	18945582	266.69	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/11/2013	18945583	260.44	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/11/2013	18945584	336.58	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2013	18945548	647.61	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/11/2013	19569597	2939.7	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/11/2013	19569595	3037.69	Pathway Care (Midlands) Ltd	107381

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Soliuhull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/11/2013	19569594	3037.69	Pathway Care (Midlands) Ltd	107381
Soliuhull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/11/2013	19569591	2939.7	Pathway Care (Midlands) Ltd	107381
Soliuhull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/11/2013	19569579	3346.28	Pathway Care (Midlands) Ltd	107381
Soliuhull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/11/2013	19569577	3476.34	Pathway Care (Midlands) Ltd	107381
Soliuhull MBC	Children & Education Services	Shirley West (Burman) CC	Other Premise Costs	B43000	25/11/2013	19358756	540.66	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Children & Education Services	Ulverley C. Centre	Other Premise Costs	B43000	25/11/2013	19358756	64.34	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Adult Social Care	PD - Day Care Green Acres	Other Premise Costs	B43000	14/11/2013	18543408	765	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Planning & Development Services	Excellence in Community	Repair & Maintn Of Buildings	B31000	13/11/2013	18487549	230	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Children & Education Services	Smith's Wood Community Primary	Alarms	B43002	13/11/2013	18455561	380	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs	B43000	04/11/2013	17556551	280	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Children & Education Services	Marston Green Jnr	Alarms	B43002	22/11/2013	19331550	1462	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Planned	B31002	06/11/2013	17844548	1480	Paul Cooper	4115686
Soliuhull MBC	Children & Education Services	Merstone	Building Maint Planned	B31002	06/11/2013	17879647	-1200	Paul Margetts	3556687
Soliuhull MBC	Children & Education Services	Merstone	Building Maint Planned	B31002	06/11/2013	17879647	1200	Paul Margetts	3556687
Soliuhull MBC	Children & Education Services	Merstone	Building Maint Planned	B31002	06/11/2013	17879647	1000	Paul Margetts	3556687
Soliuhull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	13/11/2013	18479547	142.5	Payne Security	122211
Soliuhull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/11/2013	18479547	281.25	Payne Security	122211
Soliuhull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	03/10/2013	PC54585	2125	Paypal *Originalvol	Purchase Card Supplier
Soliuhull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	16/10/2013	PC01759	606.98	PC World Online	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	06/11/2013	17871574	349.5	Peak Cashflow Ltd	280341
Soliuhull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	14/11/2013	18650551	367.2	Pearson Education Ltd	10077
Soliuhull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	14/11/2013	18650554	21398.7	Pearson Education Ltd	10077
Soliuhull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	12/11/2013	18403571	7969.5	Pearson Education Ltd	10077
Soliuhull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/11/2013	18407674	1673.38	Pearson Education Ltd	10077
Soliuhull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/11/2013	18407674	303.73	Pearson Education Ltd	10077
Soliuhull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/11/2013	18407674	32.74	Pearson Education Ltd	10077
Soliuhull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/11/2013	17883558	515	Pearson Education Ltd	10077
Soliuhull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	08/11/2013	18027547	21976.1	Pearson Education Ltd	10077
Soliuhull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	05/11/2013	17817619	772.3	Pearson Education Ltd	10077
Soliuhull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	28/11/2013	19535636	-377.2	Pearson Education Ltd	10077
Soliuhull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	14/11/2013	18621561	1812	Pell Frischmann	1943615
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945573	957.9	Pembroke Care (Reading) Ltd	3706687
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945574	927	Pembroke Care (Reading) Ltd	3706687
Soliuhull MBC	Children & Education Services	Kingshurst Primary	Furniture & Equipment	D10000	05/11/2013	17715547	15000	Pentagon Sport Ltd	84894
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2013	18613602	7636.85	People In Action	689896
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2013	18613600	441.6	People In Action	689896
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2013	18613599	7636.85	People In Action	689896
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2013	18613601	7773.91	People In Action	689896
Soliuhull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	05/11/2013	17757547	945	Peopleline	3722689
Soliuhull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	05/11/2013	17755547	945	Peopleline	3722689
Soliuhull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	05/11/2013	17745547	945	Peopleline	3722689
Soliuhull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	05/11/2013	17748547	945	Peopleline	3722689
Soliuhull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	05/11/2013	17754548	945	Peopleline	3722689
Soliuhull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	08/11/2013	17973575	269.93	Pertemps Recruitment Partnership Ltd	105176
Soliuhull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	29/11/2013	19561552	343.13	Pertemps Recruitment Partnership Ltd	105176
Soliuhull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	14/11/2013	18649547	336.26	Pertemps Recruitment Partnership Ltd	105176
Soliuhull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	22/11/2013	19300586	343.13	Pertemps Recruitment Partnership Ltd	105176
Soliuhull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	22/11/2013	19300583	222.78	Pertemps Recruitment Partnership Ltd	105176
Soliuhull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	08/11/2013	17973574	222.78	Pertemps Recruitment Partnership Ltd	105176
Soliuhull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	07/11/2013	17959547	217.31	Pertemps Recruitment Partnership Ltd	105176
Soliuhull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	14/11/2013	18582547	22878	Peterborough City Council	111169
Soliuhull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/11/2013	18582547	2542	Peterborough City Council	111169
Soliuhull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/11/2013	19024577	758.21	Peters Bookselling Services	103261
Soliuhull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/11/2013	19024576	864.96	Peters Bookselling Services	103261
Soliuhull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/11/2013	19024575	732.37	Peters Bookselling Services	103261
Soliuhull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/11/2013	19021547	386.89	Peters Bookselling Services	103261
Soliuhull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/11/2013	19346548	260.51	Peters Bookselling Services	103261

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	20/11/2013	19125548	2280	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	07/11/2013	17962547	1740	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	20/11/2013	19125548	1120	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2013	18467614	7745.66	Pharos Care Limited	07-No 160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2013	18467613	6537.59	Pharos Care Limited	07-No 160318
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	28/11/2013	19508547	245	Philip Allan Updates	66760
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2013	18023550	183.83	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19174556	254.02	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2013	18021547	265.82	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19156547	372.78	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19156547	372.78	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19156547	-372.78	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/11/2013	19174555	374.9	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/11/2013	19602548	68.75	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2013	18021547	52.52	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/11/2013	19602548	196.09	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2013	18023550	63.74	Philip Dennis Foodservice	178318
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	08/11/2013	18006556	2000	Philip Dunbavin Acoustics Ltd	1790614
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834694	8064.65	Philori Care Ltd	208501
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	13/11/2013	18417583	235.36	Phosters	235526
Solihull MBC	Children & Education Services	Peterbrook J&I	Health & Safety	B43003	06/11/2013	17871578	330.35	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	05/11/2013	17722547	286.99	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	07/11/2013	17916551	496.2	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	14/11/2013	18622547	519.03	PHS Group PLC	82208
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	20/11/2013	19082547	452.4	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	29/11/2013	19575548	286.99	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Peterbrook J&I	Health & Safety	B43003	06/11/2013	17871578	32.62	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Blossomfield Inf	Health & Safety	B43003	25/11/2013	19358635	402.26	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Anne's J&I	Health & Safety	B43003	25/11/2013	19359630	239.4	PHS Group PLC	82208
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/11/2013	17585548	11725.52	Pine Forest Homes	256296
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/11/2013	18875566	944.3	Pinfold Ltd	1546610
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	06/11/2013	17850552	342.5	Pitbitz	4306686
Solihull MBC	Children & Education Services	Connexions ABG	Postage & Courier Services	D43000	21/11/2013	19298558	295.2	Pitney Bowes Ltd	7286
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	12/11/2013	18397581	4380	Playground Solutions	81100
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2013	18875624	5775	Playpals	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191556	2625	Playpals	7296
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/11/2013	18980547	2340	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/11/2013	18980547	1224.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/11/2013	18980547	1080.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/11/2013	18980547	1188.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/11/2013	18980547	2448.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/11/2013	18980547	567.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/11/2013	18980547	825.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/11/2013	18980547	2232.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	25/11/2013	19357553	201.67	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	25/11/2013	19357553	146.67	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	25/11/2013	19357553	256.66	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	25/11/2013	19357553	55.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	25/11/2013	19357553	440.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	25/11/2013	19357553	440.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	25/11/2013	19357553	27.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	25/11/2013	19357553	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	25/11/2013	19357553	137.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/11/2013	18068548	91.80	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/11/2013	19470553	741.72	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Stationery	D41000	19/11/2013	19024611	375.40	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/11/2013	19346554	528.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/11/2013	18068548	34.90	Polycopy Paper & Stationery	49512

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/11/2013	19346554	60.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/11/2013	18068548	352.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	04/11/2013	17545611	27206.00	Portable Offices Limited	140444
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	22/11/2013	19320547	13801.50	Portable Offices Limited	140444
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	08/11/2013	18016547	385.00	Portals To The Past	3214690
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/11/2013	17613548	12369.01	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	29/11/2013	19691547	4871.43	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/11/2013	17612547	12369.01	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/11/2013	17610547	12369.01	Positive Pathways	274679
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	08/11/2013	17995547	1000.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	08/11/2013	17995547	8.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	21/11/2013	19228547	75.50	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	21/11/2013	19228547	226.50	Practice Supplies Ltd	252736
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/11/2013	17769550	261.40	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/11/2013	17769550	61.44	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/11/2013	17769550	55.26	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19701551	268.75	Premiere Products	7331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19697547	277.63	Premiere Products	7331
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/11/2013	18435598	511.04	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2013	18467615	1567.79	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173721	1256.74	Pressbeau Ltd	2226690
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	18/11/2013	18884548	350.00	Prestige Environmental Services Ltd	207668
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	18/11/2013	18884549	350.00	Prestige Environmental Services Ltd	207668
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	22/11/2013	19330551	1349.00	Primary ICT Ltd	2803687
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2013	17834739	538.07	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2013	17834740	538.07	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876732	1367.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17881549	963.97	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17881561	843.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876731	708.26	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876730	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876729	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876728	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876727	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876733	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876734	1417.41	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876735	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876736	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876737	753.92	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876738	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876739	1167.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876739	843.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876739	-843.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876740	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876741	1462.89	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876742	1243.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876743	1347.48	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876744	1399.07	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876745	1414.97	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876746	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876747	1476.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876748	730.19	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	06/11/2013	17876749	446.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876751	955.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876752	1407.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876753	977.61	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876754	1189.96	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876756	1358.73	Prime Life PLC	7344

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876757	1426.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876758	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876759	307.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876760	1167.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876761	1358.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876762	1295.22	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876763	1311.74	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876764	990.72	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834693	1317.68	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613632	592.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876765	483.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876766	1450.09	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876767	1432.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876768	1450.36	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876769	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876770	1520.59	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2013	17876771	10896.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876725	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876726	1400.36	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876774	-901.02	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17881562	-1632.27	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876773	1632.27	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876773	-1632.27	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17876773	-1198.40	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945563	1618.82	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945564	1342.92	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945562	1279.99	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945566	1364.00	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945565	1360.28	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/11/2013	19419550	694.89	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	15/10/2013	PC20605	498.00	Prismo Traffic Products	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	IT Equipment & Software	D32000	06/11/2013	17883548	139.00	Probrand Ltd	7357
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	IT Equipment & Software	D32000	06/11/2013	17883548	12.00	Probrand Ltd	7357
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	IT Equipment & Software	D32000	06/11/2013	17883548	54.00	Probrand Ltd	7357
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	IT Equipment & Software	D32000	06/11/2013	17883548	99.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/11/2013	18658557	12.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/11/2013	18658557	1947.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	19/11/2013	19029566	649.00	Probrand Ltd	7357
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	18/11/2013	18927554	5376.93	Procure 4	188938
Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	13/11/2013	18493547	578.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	St George&Theresa Catering	Furniture & Equipment	Y13000	14/11/2013	18511547	3190.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/11/2013	18511548	546.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Arden Catering	Furniture & Equipment	Y13000	13/11/2013	18495547	16103.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/11/2013	18511549	1864.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/11/2013	18511550	2348.01	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	St Alphege Inf	Maintenance Of Grounds	B30000	12/11/2013	18397552	225.00	Professional Touch	18609
Solihull MBC	Children & Education Services	St Alphege Inf	Maintenance Of Grounds	B30000	12/11/2013	18397552	92.00	Professional Touch	18609
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	18/11/2013	18762547	9072.44	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	15/11/2013	18710549	472.33	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Langley J&I	Other Premise Costs	B43000	29/11/2013	19609547	260.71	Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	18/11/2013	18824547	9603.88	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	06/11/2013	17881550	779.23	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/11/2013	17514580	444.56	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/11/2013	17514582	554.56	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/11/2013	17514596	329.71	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/11/2013	17691547	644.43	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	06/11/2013	17876553	1760.70	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	26/11/2013	19367020	330.47	Proline Ventures Ltd	687835

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	9 Hurst Green	Agency Staff	A35000	28/11/2013	19546564	1003.99	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	28/11/2013	19546569	409.59	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/11/2013	19546571	1313.80	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/11/2013	19546580	1458.87	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	15/11/2013	18710552	1286.29	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/11/2013	18392574	434.57	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	12/11/2013	18392577	797.48	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/11/2013	18407633	1685.42	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/11/2013	18407639	791.85	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/11/2013	18407642	682.99	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	13/11/2013	18439548	464.64	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	13/11/2013	18440547	665.97	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	13/11/2013	18484547	359.65	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	06/11/2013	17876792	474.60	Proline Ventures Ltd	687835
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	05/11/2013	17813547	2156.53	Pro-Mats	4068687
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	05/11/2013	17813547	2156.54	Pro-Mats	4068687
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	05/11/2013	17810547	2107.33	Pro-Mats	4068687
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	05/11/2013	17813547	-2156.54	Pro-Mats	4068687
Solihull MBC	Children & Education Services	Valley Inf	Other Fees	D52000	06/11/2013	17871551	570.00	Prospects	274397
Solihull MBC	Children & Education Services	Valley Inf	Other Fees	D52000	22/11/2013	19343554	617.50	Prospects	274397
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	20/11/2013	19174636	450.00	Prospects	274397
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Training	A32000	04/11/2013	17568547	998.00	Prospects Services Ltd	190620
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	13/11/2013	18492547	1450.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/11/2013	19029575	5720.00	Protec Engineering Services Ltd	7368
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Planned	B31002	25/11/2013	19359639	3795.00	Protec Roofing Ltd	2677688
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	22/11/2013	19312569	5361.84	PRS For Music	281006
Solihull MBC	Children & Education Services	Central Area - Youth	Other Fees	D52000	19/11/2013	19020560	1168.30	PRS For Music	281006
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	25/11/2013	19358759	991.94	PSY Services Ltd	2627687
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/11/2013	18925550	605.98	Public Sector Software Ltd	20895
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	05/11/2013	17834547	765.00	Puddleducks	4383687
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/11/2013	18035556	249.22	Pursey Diamond	11451
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/11/2013	17617547	868.80	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/11/2013	19174569	868.80	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/11/2013	19200556	456.60	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/11/2013	19367027	662.70	Pulse	139721
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	21/11/2013	19268551	600.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	21/11/2013	19268551	3.00	Purchase Power	7378
Solihull MBC	Children & Education Services	ICIS	Training	A32000	04/11/2013	17593547	1638.50	QA Ltd	237635
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/11/2013	18984549	299.94	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/11/2013	18984549	30.4	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/11/2013	18984549	24.9	QC Supplies Ltd	1215596
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	07/11/2013	17933548	3483.82	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	07/11/2013	17933549	3483.82	Quadrant Security Group Ltd	136158
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	04/11/2013	17649548	359.8	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945578	6536.97	Quality Care (Em) Ltd	110947
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	06/11/2013	17843685	219.95	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19681548	654.08	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	07/11/2013	17964566	220	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19670548	1166.68	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/11/2013	18435587	5600	Quanta Training Ltd	7389
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/11/2013	17614547	15	Radiodetection Ltd	7438
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/11/2013	17614547	-15	Radiodetection Ltd	7438
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/11/2013	17614547	-288.98	Radiodetection Ltd	7438
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/11/2013	17614547	-303.98	Radiodetection Ltd	7438
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/11/2013	17614547	9.98	Radiodetection Ltd	7438
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/11/2013	17614547	294	Radiodetection Ltd	7438
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/11/2013	17614547	288.98	Radiodetection Ltd	7438
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/11/2013	17614547	303.98	Radiodetection Ltd	7438

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	07/11/2013	17945555	1233.8	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945556	1266.35	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945554	1275.34	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	07/11/2013	17945561	705.87	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2013	17817586	451.88	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945560	1295.8	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945559	1053.38	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945557	720.13	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945558	1184.2	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/11/2013	19535573	262	Real Care	1337597
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	27/11/2013	19495547	1220.85	Recresco Ltd	156978
Solihull MBC	Central Services to the Public	Data Centre Infrastructur	Consultants	Y31000	22/11/2013	19300584	3840	Red Hat (UK) Ltd	125353
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423627	404.54	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18620551	1389.02	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18620549	2591.82	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18620550	1334.11	Redacted Personal Data	9412
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	19/11/2013	18930869	384.06	Redacted Personal Data	3937686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	18/11/2013	18875618	488.55	Redacted Personal Data	4524686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421049	550.36	Redacted Personal Data	4524686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420914	432.13	Redacted Personal Data	919600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423675	1939.36	Redacted Personal Data	104583
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420854	1373.48	Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423645	1376.35	Redacted Personal Data	239391
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	26/11/2013	19366934	324.82	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	05/11/2013	17759860	324.82	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	12/11/2013	18319867	324.82	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/11/2013	18930870	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/11/2013	17759872	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/11/2013	19366948	404.65	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/11/2013	18319879	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/11/2013	18319878	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/11/2013	17759871	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366949	274.36	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/11/2013	19366950	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/11/2013	18930871	267.47	Redacted Personal Data	4019686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18620547	1683	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875623	2279.47	Redacted Personal Data	5529
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353559	768.85	Redacted Personal Data	4471686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420905	1220.14	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421063	765.37	Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/11/2013	19369548	1026	Redacted Personal Data	189142
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/11/2013	18319750	400	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/11/2013	18930746	400	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/11/2013	17759742	400	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/11/2013	19366782	400	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366836	312.52	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353563	421.12	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353564	421.12	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930850	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759850	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366917	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319856	442.81	Redacted Personal Data	2787686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420801	1373.67	Redacted Personal Data	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421071	322.6	Redacted Personal Data	2795687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420802	459.07	Redacted Personal Data	1817616
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	18/11/2013	18875647	1291.83	Redacted Personal Data	2457686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423669	1547.6	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421005	355.02	Redacted Personal Data	3210697

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	27/11/2013	19421110	462.85	Redacted Personal Data	688099
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421052	876.47	Redacted Personal Data	3991687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421039	720.22	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420806	865.7	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420911	965.94	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420910	355.87	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423567	368.95	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420897	1049.93	Redacted Personal Data	914599
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	21/11/2013	19242617	400	Redacted Personal Data	4522686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19370553	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930721	491.23	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930720	458.53	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19370551	293.44	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19370552	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/11/2013	17759817	267.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/11/2013	19366873	267.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/11/2013	18930818	267.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/11/2013	18319824	267.47	Redacted Personal Data	1679614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420922	1064.97	Redacted Personal Data	1172598
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	05/11/2013	17759559	671.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	26/11/2013	19366564	787.29	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	19/11/2013	18930563	555.37	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	12/11/2013	18319569	671.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319576	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759567	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366573	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930573	400.75	Redacted Personal Data	8862
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421055	2167.4	Redacted Personal Data	3210694
Solihull MBC	Adult Social Care	LD Spot Comm Care	Other Contracted Services	E29000	25/11/2013	19358751	250.4	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	05/11/2013	17759726	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	19/11/2013	18930730	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	26/11/2013	19366764	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	12/11/2013	18319733	400.75	Redacted Personal Data	206244
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421065	1009.24	Redacted Personal Data	2075648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	12/11/2013	18319644	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930638	358.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/11/2013	18930637	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366657	431.17	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366656	358.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	26/11/2013	19366655	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	05/11/2013	17759637	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319645	358.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759636	358.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	26/11/2013	19366959	1231.11	Redacted Personal Data	4129686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/11/2013	18930801	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/11/2013	18319805	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/11/2013	19370558	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/11/2013	17759796	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/11/2013	17759870	286.55	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/11/2013	17759869	267.47	Redacted Personal Data	3985686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421060	864.82	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423578	407.58	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2013	19024556	952.14	Redacted Personal Data	101584
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420811	1118.46	Redacted Personal Data	2683688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423639	625.97	Redacted Personal Data	3187692
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353567	829.03	Redacted Personal Data	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353591	1321.93	Redacted Personal Data	215766
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	21/11/2013	19242730	400	Redacted Personal Data	65537

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/11/2013	18930562	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	05/11/2013	17759557	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	05/11/2013	17759555	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	26/11/2013	19366558	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366559	583.59	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	26/11/2013	19366560	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	26/11/2013	19366561	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/11/2013	18930560	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	05/11/2013	17759558	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	12/11/2013	18319565	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	12/11/2013	18319566	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	12/11/2013	18319567	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/11/2013	18930559	358.64	Redacted Personal Data	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421114	7524.73	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353585	259.07	Redacted Personal Data	176178
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420859	525.94	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/11/2013	17945631	4125.54	Redacted Personal Data	690723
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420882	2987.74	Redacted Personal Data	690723
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420840	917.23	Redacted Personal Data	2683687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420808	449.73	Redacted Personal Data	2683687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/11/2013	19366846	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/11/2013	18319798	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/11/2013	18930794	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/11/2013	17759789	415.31	Redacted Personal Data	360597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421073	665.11	Redacted Personal Data	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421038	770.27	Redacted Personal Data	1376607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421046	406.71	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421047	425.83	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423630	1529.35	Redacted Personal Data	3539686
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Foster Parents	D50000	05/11/2013	17759808	276.95	Redacted Personal Data	1411607
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Foster Parents	D50000	19/11/2013	18930811	261.9	Redacted Personal Data	1411607
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Foster Parents	D50000	05/11/2013	17759811	927.7	Redacted Personal Data	1411607
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420879	1220.14	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420980	838.84	Redacted Personal Data	156118
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	21/11/2013	19242728	400	Redacted Personal Data	1341607
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420727	992	Redacted Personal Data	119913
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420804	1298.53	Redacted Personal Data	142063
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	05/11/2013	17759744	320.37	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/11/2013	18930749	320.37	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	12/11/2013	18319752	320.37	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	26/11/2013	19366785	320.37	Redacted Personal Data	231384
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420957	1607.69	Redacted Personal Data	2189741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420807	1628.33	Redacted Personal Data	1226596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	04/11/2013	17561555	400	Redacted Personal Data	1226596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420976	1143.92	Redacted Personal Data	4101686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	05/11/2013	17759839	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/11/2013	18930839	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/11/2013	18930840	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	26/11/2013	19366902	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	26/11/2013	19366901	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366900	350.79	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	12/11/2013	18319846	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	12/11/2013	18319845	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	05/11/2013	17759840	513.49	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420700	876.39	Redacted Personal Data	109050
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420874	1051.15	Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/11/2013	18319788	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/11/2013	17759781	372.84	Redacted Personal Data	278793

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/11/2013	18930784	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/11/2013	19366832	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353562	854.1	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423628	715.4	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423677	584.65	Redacted Personal Data	4244687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420759	335.67	Redacted Personal Data	1848614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	04/11/2013	17561553	400	Redacted Personal Data	4378688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420754	1230.61	Redacted Personal Data	1848616
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/11/2013	17759831	376.94	Redacted Personal Data	2030657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423573	355.87	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420784	477.45	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366863	274.36	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/11/2013	19366862	301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/11/2013	19366861	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/11/2013	18930808	301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/11/2013	18930807	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/11/2013	18319815	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/11/2013	18319814	301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/11/2013	17759803	301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/11/2013	17759802	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/11/2013	18319891	324.82	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/11/2013	17759883	324.82	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19366967	324.82	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930882	324.82	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319797	637.39	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/11/2013	18319795	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366844	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/11/2013	18930793	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930792	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366844	473.28	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/11/2013	19366843	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759787	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/11/2013	17759786	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353587	1515.41	Redacted Personal Data	270402
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420871	1217.55	Redacted Personal Data	690935
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	15/11/2013	18716601	390	Redacted Personal Data	401605
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/11/2013	19366886	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/11/2013	17759829	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/11/2013	18930827	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/11/2013	18319834	415.31	Redacted Personal Data	1953614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421001	2065.13	Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423682	594.95	Redacted Personal Data	3296687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423619	417.31	Redacted Personal Data	3210699
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420702	813.15	Redacted Personal Data	59714
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420797	334.58	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420798	651.87	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420926	737.56	Redacted Personal Data	1230601
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423622	1067.62	Redacted Personal Data	691050
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421098	1905.95	Redacted Personal Data	115426
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	12/11/2013	18319873	264.36	Redacted Personal Data	3740742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423582	1117.81	Redacted Personal Data	3598686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420892	1131.17	Redacted Personal Data	691088
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420768	937.83	Redacted Personal Data	1717615
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	29/11/2013	19668624	370.26	Redacted Personal Data	3172686
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	12/11/2013	18319630	553.17	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	05/11/2013	17759624	358.64	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	26/11/2013	19366639	358.64	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	19/11/2013	18930625	358.64	Redacted Personal Data	94537

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759635	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366653	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930636	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319643	324.82	Redacted Personal Data	103590
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19425549	1220.14	Redacted Personal Data	163999
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/11/2013	17759563	301.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930566	301.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19366566	301.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/11/2013	18319571	301.29	Redacted Personal Data	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421081	1373.77	Redacted Personal Data	8865
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/11/2013	18319840	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/11/2013	17759834	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/11/2013	19366895	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/11/2013	18930834	301.29	Redacted Personal Data	2171690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421096	508.39	Redacted Personal Data	689785
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/11/2013	18140547	265.2	Redacted Personal Data	179298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420890	305.17	Redacted Personal Data	689787
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353596	259.07	Redacted Personal Data	579599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421026	771.68	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421027	575.44	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423580	711.75	Redacted Personal Data	133640
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Kinship Carers	D50001	19/11/2013	18930805	307.52	Redacted Personal Data	1002596
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366857	293.44	Redacted Personal Data	1002596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423586	1752	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	05/11/2013	17817580	912.11	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421084	915.1	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421058	446.69	Redacted Personal Data	691103
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366963	312.52	Redacted Personal Data	4219686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/11/2013	19366905	594.97	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421012	391.07	Redacted Personal Data	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420824	813.15	Redacted Personal Data	125026
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930579	400.75	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366583	400.75	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319584	400.75	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759574	400.75	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366884	473.28	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366883	435.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366882	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930823	436.84	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319829	358.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759826	358.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759825	365.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930824	410.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319830	365.75	Redacted Personal Data	1866621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421056	959.66	Redacted Personal Data	3376691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420994	623.93	Redacted Personal Data	691125
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/11/2013	17945625	645.07	Redacted Personal Data	691125
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	21/11/2013	19242729	400	Redacted Personal Data	1780628
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420872	1463.73	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421068	3606.54	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420880	1168.53	Redacted Personal Data	691149
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420809	355.35	Redacted Personal Data	2975686
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	20/11/2013	19071549	250	Redacted Personal Data	147188
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420709	1201.89	Redacted Personal Data	2300785
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353594	4196.96	Redacted Personal Data	126280
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421072	1626.85	Redacted Personal Data	58429
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19366971	286.55	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19366970	324.82	Redacted Personal Data	4414686

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Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366969	312.52	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930885	286.55	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930884	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/11/2013	18319893	368.42	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/11/2013	18319894	417.62	Redacted Personal Data	4414686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423614	562.7	Redacted Personal Data	919602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	21/11/2013	19242614	400	Redacted Personal Data	4526686
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	19/11/2013	18930724	358.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	26/11/2013	19366754	358.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	12/11/2013	18319728	358.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	05/11/2013	17759720	358.64	Redacted Personal Data	196819
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420974	762.58	Redacted Personal Data	4178687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420983	477.92	Redacted Personal Data	3210696
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420746	381.29	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423671	1939.36	Redacted Personal Data	129246
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420847	423.66	Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423594	606.81	Redacted Personal Data	126201
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/11/2013	18319783	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/11/2013	19366824	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/11/2013	18930779	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/11/2013	17759776	620.04	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/11/2013	17759773	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/11/2013	17759774	333.48	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421099	1905.95	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420973	341.31	Redacted Personal Data	4000687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423632	938.96	Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420810	484.01	Redacted Personal Data	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421079	1029.08	Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420934	270.31	Redacted Personal Data	1817621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	04/11/2013	17561554	400	Redacted Personal Data	139858
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420820	1247.51	Redacted Personal Data	691231
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930551	493.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/11/2013	17759549	358.64	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319558	629.22	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366548	493.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759815	286.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319822	286.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930816	286.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366870	286.55	Redacted Personal Data	1452760
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420741	496.34	Redacted Personal Data	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420960	523.86	Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/11/2013	17759658	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/11/2013	18319666	20648.57	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/11/2013	18319665	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/11/2013	19370549	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/11/2013	18930659	396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421006	794.3	Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420755	707.97	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420730	319.8	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420857	712.23	Redacted Personal Data	691262
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423599	598.6	Redacted Personal Data	2075649
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/11/2013	18930604	366.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	26/11/2013	19366612	366.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	05/11/2013	17759604	366.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	12/11/2013	18319612	366.93	Redacted Personal Data	86518
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423615	1733.75	Redacted Personal Data	1513612
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/11/2013	18319772	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/11/2013	17759762	301.29	Redacted Personal Data	261278

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366810	461.11	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/11/2013	19366809	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366808	389.06	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/11/2013	18930768	301.29	Redacted Personal Data	261278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421000	1654.22	Redacted Personal Data	105057
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	04/11/2013	17561551	802	Redacted Personal Data	280702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	21/11/2013	19242727	350	Redacted Personal Data	4539686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/11/2013	18319590	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/11/2013	17759583	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/11/2013	19366591	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/11/2013	18930586	263.49	Redacted Personal Data	53561
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	18/11/2013	18875615	400	Redacted Personal Data	4378686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423686	711.75	Redacted Personal Data	85777
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	14/11/2013	18613627	400	Redacted Personal Data	4495686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759827	358.64	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319831	358.64	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930825	358.64	Redacted Personal Data	1877619
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420825	828.59	Redacted Personal Data	691326
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420782	508.39	Redacted Personal Data	121251
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421067	1241.99	Redacted Personal Data	691333
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420958	573.5	Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423648	2002.93	Redacted Personal Data	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423590	1216.05	Redacted Personal Data	1817614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420998	724.56	Redacted Personal Data	1745618
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353595	793.93	Redacted Personal Data	1955614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423654	811.64	Redacted Personal Data	691363
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/11/2013	18930789	250	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/11/2013	18930790	433.21	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/11/2013	19366839	250	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/11/2013	18319793	321.43	Redacted Personal Data	283639
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18620555	1991.63	Redacted Personal Data	35696
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423547	417.31	Redacted Personal Data	3503687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	21/11/2013	19242616	400	Redacted Personal Data	4527687
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366748	312.52	Redacted Personal Data	182418
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420770	1305.61	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/11/2013	17759620	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/11/2013	19366635	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/11/2013	18319629	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/11/2013	18930622	336.57	Redacted Personal Data	93655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421108	508.39	Redacted Personal Data	688975
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353582	1564.46	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420979	3910.71	Redacted Personal Data	688979
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	05/11/2013	17759695	427.22	Redacted Personal Data	145709
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366723	431.17	Redacted Personal Data	145709
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423668	711.75	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421044	387.42	Redacted Personal Data	3328686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	12/11/2013	18319804	380.21	Redacted Personal Data	412610
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366852	431.17	Redacted Personal Data	412610
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	11/11/2013	18107547	250	Redacted Personal Data	255535
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420977	737.17	Redacted Personal Data	688995
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420928	279.61	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421111	406.71	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420766	990.72	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421017	276.16	Redacted Personal Data	4060686
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Staying Put	E29010	25/11/2013	19359647	93.23	Redacted Personal Data	672600
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Staying Put	E29010	25/11/2013	19359647	490.79	Redacted Personal Data	672600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421019	378.03	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421122	2631.52	Redacted Personal Data	52113

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	27/11/2013	19420987	1494.28	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420701	432.13	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421034	1790.67	Redacted Personal Data	689011
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	21/11/2013	19283552	478.8	Redacted Personal Data	4425689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421121	1222.65	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353561	382.19	Redacted Personal Data	1370607
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319652	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930646	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366666	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759645	493.93	Redacted Personal Data	110739
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	14/11/2013	18613628	455.25	Redacted Personal Data	3859686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930680	400.75	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759679	400.75	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319687	400.75	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366704	400.75	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/11/2013	18319850	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/11/2013	18930844	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/11/2013	19366909	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/11/2013	17759844	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/11/2013	18930751	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/11/2013	17759747	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/11/2013	19366791	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/11/2013	18319755	372.84	Redacted Personal Data	233306
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423562	3930.13	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421053	1792.05	Redacted Personal Data	80902
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	07/11/2013	17941550	2969.92	Redacted Personal Data	21035
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759668	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319678	400.75	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319677	553.17	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930671	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930669	400.75	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759670	400.75	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366692	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366925	366.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930855	366.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319860	366.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759853	366.93	Redacted Personal Data	3378686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420827	851.58	Redacted Personal Data	3435692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421085	3144.21	Redacted Personal Data	146389
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	04/11/2013	17561552	952.55	Redacted Personal Data	4378687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420865	660.9	Redacted Personal Data	4378687
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/11/2013	19366646	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/11/2013	19366645	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/11/2013	18930630	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/11/2013	18930629	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/11/2013	17759629	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/11/2013	17759628	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/11/2013	18319636	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/11/2013	18319637	295.68	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420791	453.77	Redacted Personal Data	4059686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18620548	1015.47	Redacted Personal Data	6782
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/11/2013	17759756	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/11/2013	17759757	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366802	274.36	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930762	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/11/2013	18319767	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/11/2013	19366801	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19366800	301.29	Redacted Personal Data	248802

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/11/2013	18319766	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/11/2013	18930763	301.29	Redacted Personal Data	248802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	11/11/2013	18173732	3237.08	Redacted Personal Data	248204
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	04/11/2013	17545634	250	Redacted Personal Data	4397689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423558	821.25	Redacted Personal Data	2847688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	13/11/2013	18467635	400	Redacted Personal Data	2078653
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18620557	1145.01	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420896	1152.27	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19354547	5097.29	Redacted Personal Data	279245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421087	1478.4	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420719	1575.6	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421078	1220.21	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420908	1671.43	Redacted Personal Data	3356688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/11/2013	17759685	301.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759686	476.63	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319695	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19366712	301.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366711	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366710	293.44	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930686	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930688	301.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/11/2013	18319693	301.29	Redacted Personal Data	135832
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	04/11/2013	17622547	400	Redacted Personal Data	4361686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421083	788	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420710	500.25	Redacted Personal Data	273014
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420805	655.76	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420873	813.15	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420761	305.03	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420895	1417.27	Redacted Personal Data	3416687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421086	841.35	Redacted Personal Data	3210704
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/11/2013	18319623	267.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/11/2013	17759615	267.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/11/2013	19366629	267.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/11/2013	18930616	267.47	Redacted Personal Data	92036
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420965	610.07	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420772	825.59	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420846	518.88	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420883	508.39	Redacted Personal Data	689105
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19366668	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366669	274.36	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19366670	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930650	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/11/2013	17759648	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930649	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/11/2013	18319657	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/11/2013	18319656	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/11/2013	17759649	301.29	Redacted Personal Data	115624
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420893	4514.7	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420858	893.38	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420969	893.98	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420975	893.98	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420831	1545.86	Redacted Personal Data	3707708
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	13/11/2013	18467637	2592.99	Redacted Personal Data	4379687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420747	1220.14	Redacted Personal Data	4379687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/11/2013	19350557	355.67	Redacted Personal Data	4379687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420779	349.35	Redacted Personal Data	50839
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/11/2013	18930689	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/11/2013	18930691	358.64	Redacted Personal Data	141143

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	26/11/2013	19366715	358.64	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	05/11/2013	17759688	358.64	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/11/2013	17759689	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	26/11/2013	19366714	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366716	701.58	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/11/2013	18319698	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	12/11/2013	18319696	358.64	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423600	355.87	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423631	1067.62	Redacted Personal Data	267724
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423621	711.75	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420828	1236.62	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423679	1067.62	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353566	796.7	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420898	1497.96	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420830	1678.26	Redacted Personal Data	2836686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420981	711.32	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420971	1714.03	Redacted Personal Data	3155688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420721	877.6	Redacted Personal Data	3435687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353560	2325.22	Redacted Personal Data	2194691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	25/11/2013	19358813	400	Redacted Personal Data	1594612
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423650	711.75	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420889	783.75	Redacted Personal Data	3210692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421041	305.03	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420923	686.33	Redacted Personal Data	689167
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423655	889.88	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423585	355.87	Redacted Personal Data	4000686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420765	451.39	Redacted Personal Data	689174
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/11/2013	18586547	300	Redacted Personal Data	2935688
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/11/2013	18585547	300	Redacted Personal Data	2935688
Solihull MBC	Children & Education Services	Regen Schools Project	Other Fees	D52000	11/11/2013	18115547	5000	Redacted Personal Data	4440686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2013	19024563	251.6	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423649	533.81	Redacted Personal Data	132385
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420942	814.38	Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353589	574.1	Redacted Personal Data	77637
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	11/11/2013	18110547	250	Redacted Personal Data	4454686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420717	460.26	Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420762	299.47	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420964	651.78	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423561	1733.75	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420706	864.26	Redacted Personal Data	3897694
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420745	397.58	Redacted Personal Data	3871690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421004	580.26	Redacted Personal Data	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420875	772.37	Redacted Personal Data	689215
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	26/11/2013	19366586	358.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/11/2013	18930582	358.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	12/11/2013	18319586	358.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	05/11/2013	17759577	358.64	Redacted Personal Data	23882
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	05/11/2013	17834723	250	Redacted Personal Data	4415687
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	27/11/2013	19428547	250	Redacted Personal Data	4624686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423596	1204.5	Redacted Personal Data	3862725
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19425547	711.75	Redacted Personal Data	173038
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	12/11/2013	18383547	250	Redacted Personal Data	4467686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/11/2013	17759716	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19366750	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/11/2013	18319725	438.47	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930717	301.29	Redacted Personal Data	187538
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420943	378.46	Redacted Personal Data	3527686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420803	558.67	Redacted Personal Data	689228

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	27/11/2013	19421097	1407.85	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/11/2013	17759704	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/11/2013	19366735	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/11/2013	18930705	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/11/2013	18319713	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/11/2013	17759699	544.5	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/11/2013	18930699	544.5	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/11/2013	19366729	544.5	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/11/2013	18319707	544.5	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423592	815.21	Redacted Personal Data	3844687
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366643	274.36	Redacted Personal Data	95898
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423603	533.81	Redacted Personal Data	689232
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420739	1290.53	Redacted Personal Data	76011
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423584	953.56	Redacted Personal Data	190321
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421125	471.89	Redacted Personal Data	3669686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421022	915.1	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421112	1663.42	Redacted Personal Data	3359686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420860	522.16	Redacted Personal Data	272974
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18620556	1834	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421077	945.08	Redacted Personal Data	3737690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420867	1549.07	Redacted Personal Data	2286688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/11/2013	19366868	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/11/2013	17759813	306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/11/2013	17759814	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/11/2013	18930815	301.29	Redacted Personal Data	1438620
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420786	665.92	Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423659	1704.85	Redacted Personal Data	96182
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421051	635.49	Redacted Personal Data	689262
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420818	1863.93	Redacted Personal Data	251377
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/11/2013	18930578	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/11/2013	17759572	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/11/2013	19366581	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/11/2013	18319582	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/11/2013	18932548	796.4	Redacted Personal Data	55683
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421103	1017.9	Redacted Personal Data	81106
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	05/11/2013	17759666	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759664	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	26/11/2013	19366687	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366688	389.06	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319674	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	12/11/2013	18319673	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930666	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/11/2013	18930665	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366689	358.64	Redacted Personal Data	121181
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420737	599.85	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423647	790.83	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420723	554.01	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421117	1862.32	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423661	382.33	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421011	1270.42	Redacted Personal Data	689282
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	04/11/2013	17545633	250	Redacted Personal Data	4397688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423670	566.35	Redacted Personal Data	3187691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420767	923.9	Redacted Personal Data	3210700
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2013	19024559	282.47	Redacted Personal Data	273255
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2013	19024559	155.44	Redacted Personal Data	273255
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420716	254.19	Redacted Personal Data	1438621
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2013	19024554	725.4	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423556	365	Redacted Personal Data	3320707

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	27/11/2013	19420729	910.21	Redacted Personal Data	3187688
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/11/2013	18319858	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/11/2013	18930851	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/11/2013	17759851	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/11/2013	19366921	267.47	Redacted Personal Data	2797689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18620552	1792.86	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421094	332.41	Redacted Personal Data	157921
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	04/11/2013	17561549	588.97	Redacted Personal Data	3376686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420916	1193.46	Redacted Personal Data	3376686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420829	675.77	Redacted Personal Data	482598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/11/2013	18319650	811.87	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930644	559.48	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19366664	439.92	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/11/2013	17759644	320.37	Redacted Personal Data	110738
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420930	1068.1	Redacted Personal Data	3226686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/11/2013	19242621	429.43	Redacted Personal Data	3226686
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/11/2013	18432563	1045.84	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353584	2533.31	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421064	573.5	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420940	642.44	Redacted Personal Data	1625654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420708	484.45	Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2013	19025552	259.07	Redacted Personal Data	586596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420743	306.83	Redacted Personal Data	190781
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/11/2013	17759847	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/11/2013	18319853	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/11/2013	18930847	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/11/2013	19366913	400.38	Redacted Personal Data	2646686
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	11/11/2013	18112547	250	Redacted Personal Data	275596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420864	429.8	Redacted Personal Data	689366
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423643	826.16	Redacted Personal Data	4368689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	21/11/2013	19242618	400	Redacted Personal Data	2642689
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	21/11/2013	19283553	250.8	Redacted Personal Data	4425690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353581	284.98	Redacted Personal Data	2157725
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353593	829.03	Redacted Personal Data	4371687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420834	496.34	Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421033	566.2	Redacted Personal Data	689377
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	22/11/2013	19300547	250	Redacted Personal Data	4583687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/11/2013	17759807	1422.55	Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/11/2013	17759806	259.22	Redacted Personal Data	1325601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420732	301.87	Redacted Personal Data	161139
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/11/2013	19358779	683.64	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423688	1691.47	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420886	1865.97	Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423569	383.25	Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420919	1583.97	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423610	1067.62	Redacted Personal Data	688000
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420799	762.58	Redacted Personal Data	688003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420794	612.67	Redacted Personal Data	88488
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/11/2013	19463547	435.3	Redacted Personal Data	4629686
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366734	312.52	Redacted Personal Data	158938
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420849	2897.7	Redacted Personal Data	688007
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421123	436.95	Redacted Personal Data	3149690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420800	324.58	Redacted Personal Data	3327686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421025	252.02	Redacted Personal Data	1136596
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	19/11/2013	18930593	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	12/11/2013	18319594	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	12/11/2013	18319595	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	12/11/2013	18319598	400.75	Redacted Personal Data	63328

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Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	05/11/2013	17759588	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/11/2013	17759589	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	05/11/2013	17759590	637.39	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	26/11/2013	19366598	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	26/11/2013	19366599	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	26/11/2013	19366600	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366597	473.28	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/11/2013	18930590	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	19/11/2013	18930592	400.75	Redacted Personal Data	63328
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420813	395.99	Redacted Personal Data	3303686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420758	477.92	Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2013	19024568	382.19	Redacted Personal Data	125401
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421088	260.01	Redacted Personal Data	155302
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423636	973.33	Redacted Personal Data	2300788
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	14/11/2013	18639617	250	Redacted Personal Data	4502686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420902	315.24	Redacted Personal Data	2601687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421090	1928.73	Redacted Personal Data	63240
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	18/11/2013	18728547	250	Redacted Personal Data	4521686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423625	1650.1	Redacted Personal Data	3296686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/11/2013	17759580	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/11/2013	17759579	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/11/2013	18319589	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/11/2013	18319588	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/11/2013	18930584	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/11/2013	18930585	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/11/2013	19366590	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/11/2013	19366589	288.03	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423623	1414.37	Redacted Personal Data	688033
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423678	1788.5	Redacted Personal Data	3571686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423588	718.74	Redacted Personal Data	3210701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420712	713.7	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423676	1779.37	Redacted Personal Data	691422
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319575	442.81	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759566	286.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930569	286.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366570	286.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/11/2013	18432556	266.4	Redacted Personal Data	3472691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420833	1126.19	Redacted Personal Data	691432
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/11/2013	18319709	301.29	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/11/2013	17759700	516.5	Redacted Personal Data	152168
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420931	711.75	Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353569	77.72	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353569	335.12	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2013	19024572	278.56	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17852547	465.12	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	26/11/2013	19366626	398.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	12/11/2013	18319622	398.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	05/11/2013	17759614	398.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	19/11/2013	18930613	398.64	Redacted Personal Data	92035
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420775	1174.86	Redacted Personal Data	1934614
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19366650	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930634	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/11/2013	18319640	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/11/2013	17759632	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/11/2013	18930802	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/11/2013	18319809	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/11/2013	17759797	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/11/2013	19366854	320.37	Redacted Personal Data	921646

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Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423687	536.55	Redacted Personal Data	1341601
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353565	259.07	Redacted Personal Data	3720687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/11/2013	19366924	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/11/2013	18930854	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/11/2013	18319859	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/11/2013	17759852	267.47	Redacted Personal Data	2827687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420838	1113.03	Redacted Personal Data	1933616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420900	626.87	Redacted Personal Data	1101652
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420776	822.81	Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420763	4559.11	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423564	523.16	Redacted Personal Data	93484
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	05/11/2013	17759785	400.75	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	12/11/2013	18319794	400.75	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	26/11/2013	19366841	400.75	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/11/2013	18930791	400.75	Redacted Personal Data	283838
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423587	821.25	Redacted Personal Data	2045666
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366818	274.36	Redacted Personal Data	268883
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	21/11/2013	19242615	400	Redacted Personal Data	4527686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	27/11/2013	19456547	2666	Redacted Personal Data	3508687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	27/11/2013	19457547	2667	Redacted Personal Data	3508687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	27/11/2013	19457548	2667	Redacted Personal Data	3508687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	04/11/2013	17561556	400	Redacted Personal Data	10576
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	26/11/2013	19366829	358.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	12/11/2013	18319786	358.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	19/11/2013	18930782	358.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	05/11/2013	17759778	358.64	Redacted Personal Data	273156
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421020	1659.01	Redacted Personal Data	131215
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	18/11/2013	18875550	1939.36	Redacted Personal Data	67304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423598	1939.36	Redacted Personal Data	67304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420868	725.87	Redacted Personal Data	4217687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/11/2013	19366893	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/11/2013	18319839	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/11/2013	17759833	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/11/2013	18930833	301.29	Redacted Personal Data	2128692
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	25/11/2013	19358780	400	Redacted Personal Data	2047650
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423640	1500.15	Redacted Personal Data	919598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420966	1154.53	Redacted Personal Data	4368686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423559	821.25	Redacted Personal Data	3346686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	14/11/2013	18613603	4541.59	Redacted Personal Data	689896
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/11/2013	18319606	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	12/11/2013	18319605	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930601	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/11/2013	18930599	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	26/11/2013	19366609	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	05/11/2013	17759601	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366606	473.28	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19366608	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	05/11/2013	17759599	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/11/2013	17759598	400.75	Redacted Personal Data	80805
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423653	471.45	Redacted Personal Data	1456613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/11/2013	19350556	325.8	Redacted Personal Data	2855686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423681	325.8	Redacted Personal Data	2855686
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	12/11/2013	18319871	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	19/11/2013	18930865	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	05/11/2013	17759864	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	26/11/2013	19366940	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	05/11/2013	17759865	324.82	Redacted Personal Data	3707703
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420901	573.5	Redacted Personal Data	3226692

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	27/11/2013	19421116	330.36	Redacted Personal Data	96224
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423560	613.2	Redacted Personal Data	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421009	1407.85	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423629	1847.81	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420970	260.71	Redacted Personal Data	3524690
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/11/2013	18875653	558.45	Redacted Personal Data	4492686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420961	523.86	Redacted Personal Data	2778688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420866	4149.7	Redacted Personal Data	2387688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423656	730.3	Redacted Personal Data	3404687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420851	1014.35	Redacted Personal Data	692627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423684	3134.13	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420861	927.46	Redacted Personal Data	19101
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420757	1220.14	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18620553	1480.47	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18620554	1480.47	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421002	1576.01	Redacted Personal Data	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421054	1016.78	Redacted Personal Data	1230602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421028	1114.07	Redacted Personal Data	2045665
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319886	324.82	Redacted Personal Data	4136686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366961	324.82	Redacted Personal Data	4136686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930878	324.82	Redacted Personal Data	4136686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759879	324.82	Redacted Personal Data	4136686
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/11/2013	18875652	518.7	Redacted Personal Data	4425688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420726	321.54	Redacted Personal Data	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423638	670.68	Redacted Personal Data	2437688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420836	2573.74	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420760	635.49	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423608	1046.63	Redacted Personal Data	692680
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/11/2013	19366699	285.18	Redacted Personal Data	126622
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420995	1626.85	Redacted Personal Data	60581
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423566	1642.5	Redacted Personal Data	3435693
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	26/11/2013	19366618	400.75	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	19/11/2013	18930608	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	26/11/2013	19366616	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	05/11/2013	17759608	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366617	389.06	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	05/11/2013	17759606	400.75	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	19/11/2013	18930607	400.75	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	12/11/2013	18319615	400.75	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	12/11/2013	18319614	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	21/11/2013	19217547	407.65	Redacted Personal Data	2612688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19366557	400.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	26/11/2013	19366554	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366556	431.17	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/11/2013	17759553	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/11/2013	18930556	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930558	687	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	12/11/2013	18319562	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366935	430.62	Redacted Personal Data	3707701
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420945	860.35	Redacted Personal Data	1561612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421042	363.29	Redacted Personal Data	1398633
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420752	508.46	Redacted Personal Data	182740
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420823	1242.17	Redacted Personal Data	179319
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/11/2013	17759765	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/11/2013	18319774	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/11/2013	18319775	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/11/2013	18319776	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/11/2013	17759764	400.75	Redacted Personal Data	267469

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930773	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/11/2013	17759767	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/11/2013	18930772	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/11/2013	18930771	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/11/2013	19366815	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19366814	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366813	530.08	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/11/2013	19366812	320.37	Redacted Personal Data	267469
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420720	1626.85	Redacted Personal Data	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/11/2013	17759745	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/11/2013	19366788	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/11/2013	18319753	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/11/2013	18930750	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/11/2013	19366745	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/11/2013	17759712	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/11/2013	18319720	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/11/2013	18930714	415.31	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423641	1220.14	Redacted Personal Data	4217686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420885	914.87	Redacted Personal Data	693692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/11/2013	17759659	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/11/2013	18930663	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930661	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/11/2013	18319670	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319669	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759661	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366680	331.71	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366681	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/11/2013	19366682	301.29	Redacted Personal Data	119734
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423633	288.95	Redacted Personal Data	2084713
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366681	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759824	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319828	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930822	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	05/11/2013	17759845	358.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	26/11/2013	19366911	358.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	12/11/2013	18319851	358.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	19/11/2013	18930845	358.64	Redacted Personal Data	2424724
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421050	680.03	Redacted Personal Data	1513611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420735	757.11	Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420870	635.49	Redacted Personal Data	692712
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	04/11/2013	17545561	300	Redacted Personal Data	2037642
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19423620	382.33	Redacted Personal Data	4089687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421036	2789.83	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420751	1700.46	Redacted Personal Data	179538
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	11/11/2013	18173733	1064.72	Redacted Personal Data	4437686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/11/2013	18930832	320.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/11/2013	18319838	602.58	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/11/2013	18930831	301.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/11/2013	19366889	301.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/11/2013	18319837	640.74	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366891	293.44	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/11/2013	19366890	320.37	Redacted Personal Data	2085721
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420944	288.56	Redacted Personal Data	1674622
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/11/2013	17759866	286.55	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/11/2013	18319872	413.24	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/11/2013	18930866	286.55	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/11/2013	19366942	286.55	Redacted Personal Data	3731692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421075	470.58	Redacted Personal Data	693698

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Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319699	400.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930692	400.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366719	400.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759691	400.75	Redacted Personal Data	142443
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420968	724.48	Redacted Personal Data	3571687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19421040	1528.87	Redacted Personal Data	693734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420951	559.23	Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420841	1607.69	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420935	466.95	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420912	1093.04	Redacted Personal Data	2075647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420817	400.91	Redacted Personal Data	2387687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	05/11/2013	17759823	358.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	12/11/2013	18319827	358.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	26/11/2013	19366878	358.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/11/2013	18930821	358.64	Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2013	19420790	762.58	Redacted Personal Data	100823
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	26/11/2013	19366631	449.7	Redacted Personal Data	93274
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Training	A32000	12/11/2013	18364548	299	Reed Business Information	7478
Solihull MBC	Central Services to the Public	Building & Design	Recruitment Costs	A34000	26/11/2013	19397548	900	Reed Business Information	7478
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	25/11/2013	19359650	1161	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/11/2013	19359650	334.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2013	19359650	1156.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2013	19359650	1156.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/11/2013	19359650	467.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	25/11/2013	19359650	411.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	25/11/2013	19359650	229.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/11/2013	19359650	215.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2013	19359650	1268.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/11/2013	19359650	231.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2013	19359650	1547.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2013	19359650	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/11/2013	19359650	812.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/11/2013	19359650	225.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	25/11/2013	19359650	275	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	25/11/2013	19359650	635.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	25/11/2013	19359650	24.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	25/11/2013	19359650	85.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	25/11/2013	19359650	380.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	25/11/2013	19359650	1156.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/11/2013	19359650	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	25/11/2013	19359650	12.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/11/2013	19359650	-6.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	25/11/2013	19359650	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/11/2013	19359650	24.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2013	19359650	252.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2013	19359650	252.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/11/2013	19359650	-5.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	25/11/2013	19359650	1.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	25/11/2013	19359650	-39.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/11/2013	19359650	-16.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2013	19359650	-346.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/11/2013	19359650	0.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2013	19359650	-461.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2013	19359650	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/11/2013	19359650	70.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/11/2013	19359650	-27.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	25/11/2013	19359650	-8.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	25/11/2013	19359650	-112.73	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	25/11/2013	19359650	-0.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	25/11/2013	19359650	-12.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	25/11/2013	19359650	-12.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	25/11/2013	19359650	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	25/11/2013	19359650	-2.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	25/11/2013	19359650	-0.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/11/2013	19359650	965.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/11/2013	19359650	-2.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/11/2013	19359650	-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/11/2013	19359650	313.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	25/11/2013	19359650	987.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/11/2013	19359650	1164.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/11/2013	19359650	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/11/2013	19359650	26.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	25/11/2013	19359650	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/11/2013	19359650	1171.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2013	19359650	1154.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/11/2013	19359650	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	25/11/2013	19359650	29.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/11/2013	19359650	39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/11/2013	19359650	28.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/11/2013	19359650	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	25/11/2013	19359650	18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	25/11/2013	19359650	13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	25/11/2013	19359650	26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	25/11/2013	19359650	20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	25/11/2013	19359650	8.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/11/2013	19359650	533.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	25/11/2013	19359650	309.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/11/2013	19359650	962.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/11/2013	19359650	350.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/11/2013	19359650	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	25/11/2013	19359650	191.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	25/11/2013	19359650	140.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	25/11/2013	19359650	337.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	25/11/2013	19359650	277.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	25/11/2013	19359650	110.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/11/2013	19359650	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/11/2013	19359650	150.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/11/2013	19359650	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	25/11/2013	19359650	101.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/11/2013	19359650	-68.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/11/2013	19359650	-68.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/11/2013	19359650	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/11/2013	19359650	14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/11/2013	19359650	381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	25/11/2013	19359650	8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/11/2013	19359650	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/11/2013	19359650	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/11/2013	19359650	254.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/11/2013	19359650	1138.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	25/11/2013	19359650	408.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	25/11/2013	19359650	12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	25/11/2013	19359650	12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2013	19359650	309.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	25/11/2013	19359650	235.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2013	19359650	1821.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Casual Staff	Agency Staff	A35000	25/11/2013	19359650	106.63	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/11/2013	19359650	260.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/11/2013	19359650	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/11/2013	19359650	-4.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/11/2013	19359650	-210.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	25/11/2013	19359650	1.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	25/11/2013	19359650	112.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	25/11/2013	19359650	112.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2013	19359650	-2.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	25/11/2013	19359650	1665.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2013	19359650	-340.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Casual Staff	Agency Staff	A35000	25/11/2013	19359650	-5.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/11/2013	19359650	-41.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/11/2013	19359650	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	25/11/2013	19359650	-0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/11/2013	19359650	-68.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	25/11/2013	19359650	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	25/11/2013	19359650	1119.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	25/11/2013	19359650	627.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/11/2013	19359650	36.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/11/2013	19359650	292.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/11/2013	19359650	333	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/11/2013	19359650	1652.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/11/2013	19359650	37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/11/2013	19359650	1652.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/11/2013	19359650	221.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	25/11/2013	19359650	35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2013	19359650	1117.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/11/2013	19359650	25.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/11/2013	19359650	1088.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/11/2013	19359650	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/11/2013	19359650	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/11/2013	19359650	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/11/2013	19359650	-7.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	25/11/2013	19359650	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2013	19359650	-206.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/11/2013	19359650	764.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/11/2013	19359650	0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	25/11/2013	19359650	-0.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2013	19359650	-267.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	25/11/2013	19359650	-136.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2013	19359650	-286.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/11/2013	19359650	56.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/11/2013	19359650	141.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	25/11/2013	19359650	777.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/11/2013	19359650	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	25/11/2013	19359650	350.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2013	19359650	1423.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	25/11/2013	19359650	723.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2013	19359650	1533.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/11/2013	19359650	5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/11/2013	19359650	13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	25/11/2013	19359650	51.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/11/2013	19359650	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/11/2013	19359650	29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/11/2013	19359650	7.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/11/2013	19359650	35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/11/2013	19359650	35.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/11/2013	19359650	80	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	2 Kettlewell Close	Agency Staff	A35000	25/11/2013	19359650	63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	25/11/2013	19359650	165.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2013	19359650	718.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/11/2013	19359650	1076.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/11/2013	19359650	618.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/11/2013	19359650	76.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/11/2013	19359650	370.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/11/2013	19359650	405.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/11/2013	19359650	855.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	25/11/2013	19359650	805.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	25/11/2013	19359650	-4.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2013	19359650	0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/11/2013	19359650	-1.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	25/11/2013	19359650	-4.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/11/2013	19359650	6.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/11/2013	19359650	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/11/2013	19359650	770.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	25/11/2013	19359650	79.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/11/2013	19359650	-0.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2013	19359650	-191.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	25/11/2013	19359650	210.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/11/2013	18730547	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	18/11/2013	18730547	125.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/11/2013	18730547	24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	18/11/2013	18730547	30.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	18/11/2013	18730547	9.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	18/11/2013	18730547	8.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	18/11/2013	18730547	22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	18/11/2013	18730547	6.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	18/11/2013	18730547	-229.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	18/11/2013	18730547	-229.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/11/2013	18730547	539.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/11/2013	18730547	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	18/11/2013	18730547	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/11/2013	18730547	-5.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/11/2013	18730547	-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/11/2013	18730547	978.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/11/2013	18730547	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	18/11/2013	18730547	1.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/11/2013	18730547	291.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	18/11/2013	18730547	351.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	18/11/2013	18730547	120.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	18/11/2013	18730547	106.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	18/11/2013	18730547	291.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	18/11/2013	18730547	66.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2013	18730547	22.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/11/2013	18730547	1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/11/2013	18730547	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/11/2013	18730547	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/11/2013	18730547	141.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	18/11/2013	18730547	229.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	18/11/2013	18730547	346.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/11/2013	18730547	255.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/11/2013	18730547	216.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	18/11/2013	18730547	6.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	18/11/2013	18730547	416.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	18/11/2013	18730547	63.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/11/2013	18730547	333	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/11/2013	18730547	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	18/11/2013	18730547	14.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	18/11/2013	18730547	1161	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/11/2013	18730547	286.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	25/11/2013	19359650	530.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	25/11/2013	19359650	509.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	25/11/2013	19359650	509.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	18/11/2013	18730547	-112.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/11/2013	18730547	0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/11/2013	18730547	-44.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	18/11/2013	18730547	-168.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/11/2013	18730547	-12.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/11/2013	18730547	-12.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	18/11/2013	18730547	-11.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	18/11/2013	18730547	63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/11/2013	18730547	217.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/11/2013	18730547	214.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/11/2013	18730547	748.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	18/11/2013	18730547	472.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2013	18730547	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/11/2013	18730547	747.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/11/2013	18730547	381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/11/2013	18730547	381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/11/2013	18730547	1164.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/11/2013	18730547	217.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	18/11/2013	18730547	434.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/11/2013	18730547	723.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/11/2013	18730547	295.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/11/2013	18730547	33.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/11/2013	18730547	734.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/11/2013	18730547	24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/11/2013	18730547	1730.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2013	18730547	1291.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2013	18730547	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2013	18730547	1591.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/11/2013	18730547	1652.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2013	18730547	1141.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	18/11/2013	18730547	447.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/11/2013	18730547	29.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/11/2013	18730547	212.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/11/2013	18730547	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	18/11/2013	18730547	1018.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	18/11/2013	18730547	883.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	18/11/2013	18730547	28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	18/11/2013	18730547	35.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2013	18730547	1073.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2013	18730547	1366.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	18/11/2013	18730547	1156.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	18/11/2013	18730547	1171.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	18/11/2013	18730547	34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2013	18730547	1164.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/11/2013	18730547	1233	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	18/11/2013	18730547	635.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/11/2013	18730547	1088.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/11/2013	18730547	294.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	18/11/2013	18730547	892.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/11/2013	18730547	509.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/11/2013	18730547	509.49	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	18/11/2013	18730547	150	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	18/11/2013	18730547	5.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/11/2013	18730547	20.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/11/2013	18730547	21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/11/2013	18730547	70.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	18/11/2013	18730547	1206.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	18/11/2013	18730547	1206.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/11/2013	18730547	29.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/11/2013	18730547	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	18/11/2013	18730547	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/11/2013	18730547	861.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/11/2013	18730547	795.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/11/2013	18730547	37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2013	18730547	236.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/11/2013	18730547	17.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/11/2013	18730547	79.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/11/2013	18730547	79.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/11/2013	18730547	-7.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	18/11/2013	18730547	-39.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	18/11/2013	18730547	-0.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/11/2013	18730547	-28.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/11/2013	18730547	-0.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	18/11/2013	18730547	67.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	18/11/2013	18730547	2.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	18/11/2013	18730547	811.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/11/2013	18730547	-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/11/2013	18730547	543.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	18/11/2013	18730547	148.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	18/11/2013	18730547	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/11/2013	18730547	17.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	18/11/2013	18730547	-249.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2013	18730547	-94.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/11/2013	18730547	3.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/11/2013	18730547	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/11/2013	18730547	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/11/2013	18730547	6.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/11/2013	18730547	-16.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	18/11/2013	18730547	2.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/11/2013	18730547	62.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/11/2013	18730547	-2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/11/2013	18730547	894.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/11/2013	18730547	-140.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/11/2013	18730547	511.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/11/2013	18730547	0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2013	18730547	-385.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2013	18730547	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2013	18730547	-434.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/11/2013	18730547	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2013	18730547	-210.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	18/11/2013	18730547	-0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/11/2013	18730547	634.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/11/2013	18730547	1499.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/11/2013	18730547	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	18/11/2013	18730547	-190.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	18/11/2013	18730547	-6.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	18/11/2013	18730547	277.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	18/11/2013	18730547	1046.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2013	18730547	-177.92	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	18/11/2013	18730547	-256.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	18/11/2013	18730547	-0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	18/11/2013	18730547	-0.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	18/11/2013	18730547	1040.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2013	18730547	-192.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/11/2013	18730547	-228.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	11/11/2013	18052547	2.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/11/2013	18052547	-7.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/11/2013	18052547	-213.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	11/11/2013	18052547	746.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	11/11/2013	18052547	919.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/11/2013	18052547	1156.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/11/2013	18052547	193.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/11/2013	18052547	248.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/11/2013	18052547	267.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/11/2013	18052547	7.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	11/11/2013	18052547	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	11/11/2013	18052547	71.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/11/2013	18052547	33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/11/2013	18052547	381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	11/11/2013	18052547	7.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	11/11/2013	18052547	751.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	11/11/2013	18052547	847.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/11/2013	18052547	1100.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/11/2013	18052547	63.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	11/11/2013	18052547	369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/11/2013	18052547	138.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	11/11/2013	18052547	67.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/11/2013	18052547	-10.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/11/2013	18052547	252.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/11/2013	18052547	-3.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/11/2013	18052547	-27.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/11/2013	18052547	-3.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/11/2013	18052547	76.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	11/11/2013	18052547	383.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	11/11/2013	18052547	914.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/11/2013	18052547	329.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/11/2013	18052547	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	11/11/2013	18052547	110.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	11/11/2013	18052547	-143.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	11/11/2013	18052547	288.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	11/11/2013	18052547	1161	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/11/2013	18052547	618.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	11/11/2013	18052547	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	11/11/2013	18052547	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	11/11/2013	18052547	410.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	11/11/2013	18052547	-156.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/11/2013	18052547	0.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	11/11/2013	18052547	-2.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	11/11/2013	18052547	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/11/2013	18052547	-76.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	11/11/2013	18052547	-40.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	11/11/2013	18052547	-40.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	11/11/2013	18052547	-32.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	11/11/2013	18052547	188.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	11/11/2013	18052547	635.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	11/11/2013	18052547	472.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	11/11/2013	18052547	348.48	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	11/11/2013	18052547	-187.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	11/11/2013	18052547	-0.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/11/2013	18052547	517.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	11/11/2013	18052547	44.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	11/11/2013	18052547	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/11/2013	18052547	199.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/11/2013	18052547	67.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/11/2013	18052547	296.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/11/2013	18052547	-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	11/11/2013	18052547	292.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	11/11/2013	18052547	77.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	11/11/2013	18052547	289.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	11/11/2013	18052547	299.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/11/2013	18052547	788.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/11/2013	18052547	-491.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/11/2013	18052547	-15.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	11/11/2013	18052547	229.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	11/11/2013	18052547	150	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	11/11/2013	18052547	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	11/11/2013	18052547	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	11/11/2013	18052547	1171.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	11/11/2013	18052547	1156.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	11/11/2013	18052547	43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	11/11/2013	18052547	419.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/11/2013	18052547	207.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/11/2013	18052547	1158.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	11/11/2013	18052547	30.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	11/11/2013	18052547	37.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/11/2013	18052547	6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	11/11/2013	18052547	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/11/2013	18052547	14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	11/11/2013	18052547	6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/11/2013	18052547	450.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	11/11/2013	18052547	-229.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/11/2013	18052547	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	11/11/2013	18052547	-229.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/11/2013	18052547	-245.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	11/11/2013	18052547	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	11/11/2013	18052547	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/11/2013	18052547	0.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	11/11/2013	18052547	-144.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/11/2013	18052547	0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/11/2013	18052547	-12.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/11/2013	18052547	-12.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/11/2013	18052547	-267.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	11/11/2013	18052547	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	11/11/2013	18052547	206.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	11/11/2013	18052547	0.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	11/11/2013	18052547	-47.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	11/11/2013	18052547	1332.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	11/11/2013	18052547	-112.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	11/11/2013	18052547	-9.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	11/11/2013	18052547	-0.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	11/11/2013	18052547	-39.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	11/11/2013	18052547	-11.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	11/11/2013	18052547	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	11/11/2013	18052547	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	11/11/2013	18052547	-0.02	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	11/11/2013	18052547	-0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	11/11/2013	18052547	1277.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	11/11/2013	18052547	232.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	11/11/2013	18052547	1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	11/11/2013	18052547	861.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	11/11/2013	18052547	467.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	11/11/2013	18052547	437.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	11/11/2013	18052547	340.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	11/11/2013	18052547	394.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	11/11/2013	18052547	37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	11/11/2013	18052547	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	11/11/2013	18052547	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	11/11/2013	18052547	37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	11/11/2013	18052547	617.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/11/2013	18052547	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/11/2013	18052547	1591.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	11/11/2013	18052547	849.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/11/2013	18052547	24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	11/11/2013	18052547	994.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	11/11/2013	18052547	530.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/11/2013	18052547	24.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	11/11/2013	18052547	512.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	11/11/2013	18052547	35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/11/2013	18052547	19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/11/2013	18052547	6.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/11/2013	18052547	28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/11/2013	18052547	333	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	11/11/2013	18052547	22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	11/11/2013	18052547	7.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	11/11/2013	18052547	24.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	11/11/2013	18052547	23.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/11/2013	18052547	75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/11/2013	18052547	1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/11/2013	18052547	257.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	11/11/2013	18052547	1206.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/11/2013	18052547	381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	11/11/2013	18052547	1206.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/11/2013	18052547	1314.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	11/11/2013	18052547	-226.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	11/11/2013	18052547	20.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	11/11/2013	18052547	-5.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	11/11/2013	18052547	-0.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	11/11/2013	18052547	2.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	11/11/2013	18052547	24.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	11/11/2013	18052547	2.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	11/11/2013	18052547	978.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	11/11/2013	18052547	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	11/11/2013	18052547	-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	11/11/2013	18052547	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	11/11/2013	18052547	-9.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/11/2013	18052547	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/11/2013	18052547	-434.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	11/11/2013	18052547	-6.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/11/2013	18052547	511.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	11/11/2013	18052547	1562.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	11/11/2013	18052547	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/11/2013	18052547	346.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	11/11/2013	18052547	779.19	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	Fostering Team	Agency Staff	A35000	11/11/2013	18052547	1088.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/11/2013	18052547	509.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/11/2013	18052547	509.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/11/2013	18052547	1423.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	11/11/2013	18052547	1652.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	11/11/2013	18052547	22.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	11/11/2013	18052547	78.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	11/11/2013	18052547	335.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/11/2013	17547638	-0.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/11/2013	17547638	620.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/11/2013	17547639	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/11/2013	17547639	381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/11/2013	17547640	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/11/2013	17547640	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/11/2013	17547641	533.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/11/2013	17547641	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/11/2013	17547643	-193.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/11/2013	17547643	1010.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/11/2013	17547644	-0.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/11/2013	17547644	530.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/11/2013	17547645	-0.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/11/2013	17547645	530.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/11/2013	17547549	31.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/11/2013	17547549	334.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2013	17547555	1156.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2013	17547555	252.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2013	17547557	1156.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2013	17547557	252.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2013	17547558	1156.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2013	17547558	252.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	04/11/2013	17547559	1048.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	04/11/2013	17547559	-198.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	04/11/2013	17547560	291.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	04/11/2013	17547560	-5.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2013	17547561	767.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2013	17547561	-89.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	04/11/2013	17547562	356.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	04/11/2013	17547562	1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/11/2013	17547563	1161	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/11/2013	17547563	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/11/2013	17547600	1102.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/11/2013	17547600	36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/11/2013	17547601	-15.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/11/2013	17547601	285.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/11/2013	17547602	866.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/11/2013	17547602	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/11/2013	17547603	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/11/2013	17547603	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/11/2013	17547604	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/11/2013	17547604	1596.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	04/11/2013	17547605	287.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	04/11/2013	17547605	29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2013	17547606	252.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2013	17547606	1156.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2013	17547607	-204.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2013	17547607	1234.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/11/2013	17547608	-2.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/11/2013	17547608	274.05	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	Fostering Team	Agency Staff	A35000	04/11/2013	17547609	0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/11/2013	17547609	1088.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/11/2013	17547610	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/11/2013	17547610	1652.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/11/2013	17547611	730.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/11/2013	17547611	34.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/11/2013	17547612	-7.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/11/2013	17547612	219.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/11/2013	17547613	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/11/2013	17547613	37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2013	17547614	-2.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2013	17547614	301.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	04/11/2013	17547615	-0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	04/11/2013	17547615	1125.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	04/11/2013	17547616	-0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	04/11/2013	17547616	1140.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/11/2013	17547618	-12.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/11/2013	17547618	509.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/11/2013	17547619	-12.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/11/2013	17547619	509.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2013	17547620	-130.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2013	17547620	692.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/11/2013	17547621	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/11/2013	17547621	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	04/11/2013	17547622	1032.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	04/11/2013	17547622	34.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	04/11/2013	17547623	219.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	04/11/2013	17547623	16.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	04/11/2013	17547626	441.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	04/11/2013	17547626	39.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/11/2013	17547628	-68.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/11/2013	17547628	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/11/2013	17547629	-68.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/11/2013	17547629	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/11/2013	17547630	-68.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/11/2013	17547630	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/11/2013	17547631	-0.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/11/2013	17547631	222.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/11/2013	17547632	200.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/11/2013	17547632	17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Electoral Registration	Agency Staff	A35000	04/11/2013	17547633	11.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Electoral Registration	Agency Staff	A35000	04/11/2013	17547633	216.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/11/2013	17547636	-47.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/11/2013	17547636	335.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	04/11/2013	17547637	446.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	04/11/2013	17547637	27.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	04/11/2013	17547564	35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	04/11/2013	17547564	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	04/11/2013	17547565	846.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	04/11/2013	17547565	73.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/11/2013	17547566	424.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/11/2013	17547566	2.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/11/2013	17547567	336.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/11/2013	17547567	24.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/11/2013	17547568	396.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/11/2013	17547568	2.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	04/11/2013	17547570	275.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	04/11/2013	17547570	-4.69	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Soliuhull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2013	17547571	288.9	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2013	17547571	-2.37	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2013	17547572	1141.88	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2013	17547572	-210.89	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/11/2013	17547573	627.97	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/11/2013	17547573	-0.05	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/11/2013	17547574	37	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/11/2013	17547574	978.62	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/11/2013	17547575	1267.25	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/11/2013	17547575	-234.67	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/11/2013	17547576	861.25	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/11/2013	17547576	-6.63	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	04/11/2013	17547577	840.51	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	04/11/2013	17547577	-7.01	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	04/11/2013	17547578	741.96	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	04/11/2013	17547578	63.71	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	04/11/2013	17547579	37	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	04/11/2013	17547579	1134.03	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	04/11/2013	17547580	819.74	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	04/11/2013	17547580	-154.86	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/11/2013	17547581	295.2	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/11/2013	17547581	-2.53	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	04/11/2013	17547582	635.29	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	04/11/2013	17547582	-112.73	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/11/2013	17547583	333	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/11/2013	17547583	-0.08	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/11/2013	17547585	21	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/11/2013	17547585	223.19	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2013	17547586	1350.87	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2013	17547586	-179.84	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/11/2013	17547587	1164.39	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/11/2013	17547587	6.64	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2013	17547588	1558.9	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2013	17547588	-464.93	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/11/2013	17547589	69.5	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/11/2013	17547589	730.65	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2013	17547591	1591.37	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2013	17547591	-434.88	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/11/2013	17547593	235.6	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/11/2013	17547593	1665.6	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	04/11/2013	17547594	1421.91	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	04/11/2013	17547594	-265.42	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2013	17547595	1489.54	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2013	17547595	0.16	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2013	17547596	0.16	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2013	17547596	1442.1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2013	17547597	0.17	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2013	17547597	1499.02	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2013	17547598	-256.93	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2013	17547598	1373.79	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2013	17547599	6.79	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2013	17547599	1190.66	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173550	1301.38	Regal Healthcare Homes Ltd	164338
Soliuhull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	13/11/2013	18455548	707.78	Regent Cleaning Group	249902
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875595	1382.64	Regents Court	145257
Soliuhull MBC	Children & Education Services	Information-Surestart Rev	Room Hire/ Premises Hire	D95000	26/11/2013	19367154	750	Renewal Christian Centre	83678
Soliuhull MBC	Planning & Development Services	Employment,Learn & Engage	Room Hire/ Premises Hire	D95000	28/11/2013	19546572	650	Renewal Conference Centre	71550
Soliuhull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	12/11/2013	18407621	231.15	Renewal Conference Centre	71550

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Room Hire/ Premises Hire	D95000	27/11/2013	19498547	335	Renewal Family Centre	691671
Solihull MBC	Children & Education Services	Marston Green Inf	Vandalism	B31713	15/11/2013	18703554	731	Rentokil Initial UK Ltd	51545
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	06/11/2013	17876615	399	Results Squared Ltd	4404686
Solihull MBC	Highways & Transport Services	LSTF Warwick Road	Consultants	Y31000	19/11/2013	19027592	3190	RGI	115679
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Planned	B31002	11/11/2013	18207548	798	Rhino	124409
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	06/11/2013	17868548	400	Richard Brooke	152609
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	08/11/2013	17973552	1213	Richards Bros	154159
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2013	18499548	263.66	Richmond Medical Practice	691678
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2013	18499548	252.06	Richmond Medical Practice	691678
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	13/11/2013	18499548	1142	Richmond Medical Practice	691678
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/11/2013	19367084	1199.8	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/11/2013	19367091	218.6	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/11/2013	19367099	959.89	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Blossomfield Inf	Photocopying	D40001	25/11/2013	19358658	377.06	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/11/2013	19367076	1199.8	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/11/2013	19367068	1167.84	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/11/2013	19367063	981.2	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/11/2013	19367062	218.6	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	27/11/2013	19483547	431.99	Ricoh UK Ltd	54723
Solihull MBC	Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000	27/11/2013	19483547	212.77	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	08/11/2013	18019562	827.99	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	12/11/2013	18403565	167.71	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	12/11/2013	18403565	191.73	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	12/11/2013	18397582	254.31	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	12/11/2013	18397582	443.92	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	12/11/2013	18397582	198.36	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/11/2013	19367134	-1558.98	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/11/2013	19367103	-959.89	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/11/2013	19367097	-981.2	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/11/2013	19367087	-981.2	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/11/2013	19367065	-981.2	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/11/2013	19367081	-981.2	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/11/2013	19367108	-981.2	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/11/2013	19367073	-949.24	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	26/11/2013	19367127	-981.01	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172577	300	Ridgewood School	96761
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	13/11/2013	18432577	304.95	Rising Stars UK Ltd	78146
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/11/2013	18219547	670.02	Ritherdon & Co Ltd	152788
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	08/11/2013	17973562	89813.65	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	22/11/2013	19334547	52817.13	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/11/2013	18026548	300	Riverside	87799
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	27/11/2013	19421163	1500	RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	27/11/2013	19421166	1015	RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	27/11/2013	19421168	11615	RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	27/11/2013	19421179	646.99	RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	27/11/2013	19421181	987.61	RM Education PLC	152589
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	13/11/2013	18454547	20499.99	RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	27/11/2013	19421161	-987.61	RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	27/11/2013	19421148	-11615	RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	27/11/2013	19421160	-646.99	RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	27/11/2013	19421145	-1015	RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	27/11/2013	19421142	-1500	RM Education PLC	152589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945567	3931.73	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945568	3879.03	RMP Care Ltd	7558
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	15/11/2013	18726551	30000	RMS Services Limited	49510
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	26/11/2013	19367098	1722	RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	18/11/2013	18816547	1558	RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	26/11/2013	19367107	1722	RNIB	68278

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	26/11/2013	19367102	1722	RNIB	68278
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	12/11/2013	18388556	478.5	Road Angel Fleet	3211687
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/11/2013	17871591	3025	Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	14/11/2013	18628547	7500	Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	28/11/2013	19546554	988.3	Robert Hutchinson Consultancy Ltd	4450686
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19701589	250.17	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19569723	293.64	Robert Scott & Sons Ltd	57290
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Telephones	D30000	18/11/2013	18927573	557.69	Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	07/11/2013	17964573	315	Roman Tours Ltd	127307
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	21/11/2013	19290586	498	Room Booking System	1273600
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Advertising/Publicity/Promotion	D93000	20/11/2013	19174619	349	Room Booking System	1273600
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	26/11/2013	19367064	1172.88	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	14/11/2013	18658550	1028.72	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Planned	B31002	26/11/2013	19377547	234	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Environmental and Regulatory Services	Environmental Group	IT Equipment & Software	D32000	18/11/2013	18927586	240	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	18/11/2013	18927587	248	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	22/11/2013	19331547	613	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	12/11/2013	18403567	980	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	06/11/2013	17842953	578	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	13/11/2013	18432581	865	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	11/11/2013	18198551	890	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	12/11/2013	18354549	210	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	22/11/2013	19331548	2465	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	12/11/2013	18403575	239	RTA Ltd	1841616
Solihull MBC	Children & Education Services	St Alphege Inf	Maintenance Of Grounds	B30000	12/11/2013	18397553	1800	RTMJ Contractors Ltd	252258
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/11/2013	18875635	8793.75	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/11/2013	18875636	5896.62	Ruckleigh School	11119
Solihull MBC	Central Services to the Public	Emergency Planning	Clothing & Uniforms	D91000	26/11/2013	19367174	1520.1	Rud Chains Ltd	4516686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834691	1092.09	Runwood Homes Ltd - Orchard Blythe	3991686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834625	3087.16	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Training	A32000	26/11/2013	19367072	2750	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	05/11/2013	17751547	600	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	22/11/2013	19317547	675	Ruth Peaker	4143686
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	22/11/2013	19312578	280	RW Clearance	191721
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	07/10/2013	PC12166	1135.29	Ryanair 22400000Kncn2	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Furniture & Equipment	Y13000	21/11/2013	19220547	4500	Ryans Removals	7624
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Furniture & Equipment	Y13000	11/11/2013	18182547	425.5	Ryans Removals	7624
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Furniture & Equipment	Y13000	11/11/2013	18180547	10250	Ryans Removals	7624
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	14/11/2013	18511561	1272.5	S J Cleaning	282623
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	14/11/2013	18658559	680	S P Fisher Landscapes	7656
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	26/11/2013	19367231	580	S P Fisher Landscapes	7656
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17630548	3100	S.W.A.P Ltd	3298686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	12/11/2013	18407603	-273	Sabell & Co Ltd	7662
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	12/11/2013	18407603	273	Sabell & Co Ltd	7662
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	12/11/2013	18407603	273	Sabell & Co Ltd	7662
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	08/11/2013	17973583	5352.63	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	08/11/2013	17973580	-1457.94	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	28/11/2013	19546556	4660.5	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/11/2013	18006550	600.9	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/11/2013	19374548	1887.81	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/11/2013	18281547	4606.17	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	06/11/2013	17879652	400	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	01/11/2013	17534666	1500	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	01/11/2013	17534668	1500	Salt Works	205398
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	14/11/2013	18532547	400	Salt Works	205398
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Advertising/Publicity/Promotion	D93000	26/11/2013	19367195	429.2	Salway Bradbury	167021
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Advertising/Publicity/Promotion	D93000	26/11/2013	19367186	349	Salway Bradbury	167021
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173607	1011	Sanctuary Care Ltd	125215

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173600	1095.54	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173601	1050.81	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173606	1105.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173608	1051.39	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173609	1084.16	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173611	889.17	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173612	1018.08	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173602	1396.33	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173603	1094.08	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173604	1031.41	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173605	1396.33	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	19/11/2013	18998549	381.24	Sanctuary Housing Association	71503
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Privately Rented Accommodation	E29008	01/11/2013	17534593	315.14	Sandwell MBC	196822
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Privately Rented Accommodation	E29008	29/11/2013	19668581	315.14	Sandwell MBC	196822
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	18/11/2013	18807547	4355.82	Sandwell Met BC	10730
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/11/2013	19537554	3243.09	Sandwell Met BC	10730
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/11/2013	18191569	20092	Sandwell Met BC	10730
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	04/11/2013	17545581	325	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	04/11/2013	17545604	1300	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	04/11/2013	17545580	325	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	04/11/2013	17545579	1305	Santia Health & Safety Ltd	424608
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	19/11/2013	19026555	892.5	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	19/11/2013	19026560	892.5	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	07/11/2013	17929547	892.5	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	07/11/2013	17930547	892.5	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	27/11/2013	19481547	694.72	Sara Swann	283435
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	20/11/2013	19152547	25	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	20/11/2013	19152547	904	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	29/11/2013	19573548	5410.06	Scalable Networks PLC	122994
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	19/11/2013	19027635	5150	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/10/2013	PC89705	1813.4	Scanning Pens Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	19/11/2013	18967550	296.95	Scholastic Ltd	7695
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/11/2013	19359553	1327.35	Scholastic Ltd	7695
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	19/11/2013	19024643	918	School Software Company.com Ltd	285266
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	25/11/2013	19360559	975	School Trends	56401
Solihull MBC	Children & Education Services	Peterbrook J&I	Telephones	D30000	21/11/2013	19290596	275	Schoolcomms	270296
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/11/2013	19196547	105.6	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/11/2013	19196547	135.2	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	21/11/2013	19196547	67.5	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	14/11/2013	18653547	1194	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18048548	14	Sci-Mart Ltd	95562
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18048548	239	Sci-Mart Ltd	95562
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18048548	6.25	Sci-Mart Ltd	95562
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/11/2013	17775574	710.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/11/2013	17775575	644.5	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/11/2013	17775576	309.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/11/2013	17775577	472.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/11/2013	17775578	343.22	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/11/2013	17775581	2437.02	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/11/2013	17775582	899.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/11/2013	17775583	654.35	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/11/2013	17775584	219.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/11/2013	17775606	270.95	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/11/2013	17775607	689.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/11/2013	17775608	250.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/11/2013	17775609	494.6	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/11/2013	17775610	801.7	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/11/2013	17775612	828.3	Scottish & Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/11/2013	18857577	-278.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/11/2013	18857632	-462.95	Scottish & Southern Energy	223412
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	04/10/2013	PC09817	352.66	Screwfix	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	16/10/2013	PC57773	229.99	Screwfix Direct	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	18/11/2013	18869549	275.08	Scribes Plus Ltd	137733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	22/11/2013	19353548	215.75	Scribes Plus Ltd	137733
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/11/2013	18779547	2244	Seating Matters Ltd	3337686
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	15/11/2013	18710554	9600	Security Systems Technology Ltd	1820614
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/11/2013	18870548	603.68	Selco Builders Warehouse	260197
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	18/11/2013	18749547	220	Select A Skip (UK) Ltd	2636689
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	18/11/2013	18746548	220	Select A Skip (UK) Ltd	2636689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Transport Costs	C21000	14/11/2013	18510639	62	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	14/11/2013	18510640	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/11/2013	18510640	274	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	14/11/2013	18510640	62	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	14/11/2013	18510641	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	14/11/2013	18510642	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	14/11/2013	18513547	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	14/11/2013	18513547	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	14/11/2013	18514547	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	14/11/2013	18514547	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	14/11/2013	18515547	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	14/11/2013	18522547	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/11/2013	18522547	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	12/11/2013	18400547	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	12/11/2013	18400547	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	12/11/2013	18400548	1328.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/11/2013	18400548	284	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/11/2013	18400548	62	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	12/11/2013	18400549	1040.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	12/11/2013	18400549	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	12/11/2013	18400550	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	12/11/2013	18400550	62	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	12/11/2013	18400550	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/11/2013	18402547	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	29/11/2013	19704547	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	29/11/2013	19704547	284	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Transport Costs	C21000	29/11/2013	19704547	62	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	29/11/2013	19704547	50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	29/11/2013	19705547	1395	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	29/11/2013	19705547	284	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Transport Costs	C21000	29/11/2013	19705547	62	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	29/11/2013	19713547	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2013	19713547	175	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	29/11/2013	19713547	15.5	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	29/11/2013	19714547	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	29/11/2013	19714547	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	29/11/2013	19715547	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/11/2013	19715547	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/11/2013	19217548	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	21/11/2013	19217548	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	21/11/2013	19217551	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/11/2013	19217551	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	14/11/2013	18510583	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	14/11/2013	18510584	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	14/11/2013	18510584	209	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	14/11/2013	18510585	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	14/11/2013	18510585	234	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	14/11/2013	18510586	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	14/11/2013	18510586	219	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Transport Costs	C21000	14/11/2013	18510586	62	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	14/11/2013	18510591	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	14/11/2013	18510635	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/11/2013	18510635	274	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	14/11/2013	18510635	62	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/11/2013	18510636	30	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	14/11/2013	18510636	51	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	14/11/2013	18510636	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/11/2013	18510636	329	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	14/11/2013	18510636	51	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	14/11/2013	18510637	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/11/2013	18510637	284	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	14/11/2013	18510637	62	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	14/11/2013	18510638	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/11/2013	18510638	274	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	14/11/2013	18510638	62	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	14/11/2013	18510639	1395	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	14/11/2013	18510639	309	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945547	6829.61	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945548	4517.94	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945549	6740.02	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945550	6550.92	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945551	6829.61	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	07/11/2013	17897547	6125	Selina Timmins	259397
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173547	8075.5	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173548	10081.16	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173549	8658.21	Sense	7733
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/11/2013	18272547	4489.24	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/11/2013	18277547	864.46	Serco Limited	26249
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	29/11/2013	19701576	3495	Service Point Print Management	229926
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	25/11/2013	19358797	1375	Sevacare	141263
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	04/11/2013	17561629	262.5	Sevacare	141263
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	04/11/2013	17561626	506.25	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	04/11/2013	17561623	643.75	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	04/11/2013	17561622	693.75	Sevacare	141263
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	25/11/2013	19358794	675	Sevacare	141263
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	25/11/2013	19358790	850	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	25/11/2013	19358781	562.5	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	25/11/2013	19358783	406.25	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	25/11/2013	19358784	477	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	25/11/2013	19358793	312.5	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	25/11/2013	19358789	700	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	25/11/2013	19358787	281.56	Sevacare	141263
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561660	407.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561662	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561663	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561664	599	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561666	551.08	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561670	1174.04	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561671	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561672	287.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561676	503.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561677	347.42	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561659	545.09	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561657	934.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561656	371.38	Sevacare (UK) Ltd	3484687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561655	389.35	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561654	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561653	419.3	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561650	503.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561649	491.18	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561648	838.6	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561647	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561646	347.42	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561645	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561644	754.74	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561642	563.06	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561640	551.08	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561637	323.46	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561636	1006.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561635	1341.76	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561687	1509.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561685	766.72	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2013	17561686	503.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	12/11/2013	18407626	16246.35	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Water	B12000	04/11/2013	17615547	316.57	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	18/11/2013	18925556	3018.26	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Water	B12000	25/11/2013	19358607	828.1	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/11/2013	18927566	419.18	SGS Books	273755
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/11/2013	18927557	304	SGS Books	273755
Solihull MBC	Housing Revenue Account	Freeholds	Land	Y11000	13/11/2013	18464547	59931.14	Shakespeares Legal LLP	2316720
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173590	11053.27	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945570	7074.64	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945571	664.29	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353590	346.41	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353588	310.89	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353583	489.73	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353579	1128.22	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353578	1128.22	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353575	880.84	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353574	466.33	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/11/2013	19353571	371.06	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2013	19024570	2610.2	Shaw Trust	62837
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	06/11/2013	17841564	67650.19	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2013	19024562	453.38	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2013	19024558	400.43	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2013	19024571	414.51	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2013	19024564	713.7	Shaw Trust	62837
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172578	600	Sheepy Magna Primary School	4502687
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	18/11/2013	18795549	7204.12	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	05/11/2013	17803547	8377.3	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/11/2013	17945575	9698.04	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945576	11725.05	Shelton Care Ltd	108364
Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	13/11/2013	18467663	500	Shepherd Commercial	126703
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	12/11/2013	18407586	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/11/2013	18505552	4.05	Sherwood Diaries & Directories	219129
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/11/2013	18505552	249.9	Sherwood Diaries & Directories	219129
Solihull MBC	Planning & Development Services	Capital Accounting	Gen Expenditure Accrual	S00911	19/11/2013	18932547	46816.31	Shirley Advance	2675687
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	06/11/2013	17876755	263.16	Shirley Heath Trees Ltd	88712
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	06/11/2013	17876578	263.16	Shirley Heath Trees Ltd	88712
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	19/11/2013	19026563	8950	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/11/2013	19145547	11043.33	Sibford School	71981
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/11/2013	19141549	11043.33	Sibford School	71981
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/11/2013	19141550	-3359	Sibford School	71981

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Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/11/2013	19145548	-3359	Sibford School	71981
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	21/11/2013	19290603	433.06	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	19/11/2013	18964547	408	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	15/11/2013	18705557	511	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	07/11/2013	17885563	295.8	Sign Loop Interpreting Services	767596
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	07/11/2013	17885565	265.8	Sign Loop Interpreting Services	767596
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	07/11/2013	17885564	295.8	Sign Loop Interpreting Services	767596
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	07/11/2013	17885566	295.8	Sign Loop Interpreting Services	767596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/11/2013	19382547	663.85	Signpost Solutions Ltd	147828
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/11/2013	19298554	937.08	Signs Solutions Language Specialists	269529
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/11/2013	19264547	338.2	Signs Solutions Language Specialists	269529
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/11/2013	19300582	640	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/11/2013	19300582	70	Silvalea Ltd	149569
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	13/11/2013	18463549	245	Silverline Travel Services	191640
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/11/2013	19366983	1345.12	Simmons Signs Ltd	11415
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173558	1886.04	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173557	1841.4	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173556	1182.34	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173555	1200.63	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173554	702.77	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173553	1074.46	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173565	1043.77	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173564	1032.61	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173563	1297.04	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173562	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173560	1033.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173559	1013.7	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173561	1067.64	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2013	17817591	1271.7	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2013	17817592	1211.76	Sir Josiah Masons Trust	57440
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	28/11/2013	19535609	1684.66	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	28/11/2013	19535610	630.1	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	28/11/2013	19535612	975.12	SITA UK Ltd	95837
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/11/2013	19466547	605.93	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	27/11/2013	19493549	642.83	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	28/11/2013	19535601	524	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	28/11/2013	19535602	2481.85	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	28/11/2013	19535603	2703.66	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	28/11/2013	19535604	28371.85	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	28/11/2013	19535605	2054.4	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	28/11/2013	19535606	29050.51	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	18/11/2013	18855547	211	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	12/11/2013	18397564	30970.89	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	12/11/2013	18397565	2098.58	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	12/11/2013	18397566	2646.84	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	12/11/2013	18397567	875.2	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	12/11/2013	18397568	34400.19	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	11/11/2013	18135548	415.26	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Marston Green Jnr	Maintenance Of Grounds	B30000	04/11/2013	17545565	245	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	29/11/2013	19611547	308	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	13/11/2013	18432562	378	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	25/11/2013	19360596	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Marston Green Jnr	Maintenance Of Grounds	B30000	04/11/2013	17594547	780	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Kinerton Green Primary	Maintenance Of Grounds	B30000	05/11/2013	17815547	387.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	06/11/2013	17883551	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	06/11/2013	17858547	80	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Maintenance Of Grounds	B30000	11/11/2013	18095565	405	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	26/11/2013	19367082	315.08	Site Maintenance Services West Midlands Ltd	2171770

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	06/11/2013	17858547	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	21/11/2013	19241547	1470.68	SMBC	75885
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	05/11/2013	17781547	59	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	05/11/2013	17781547	59	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	05/11/2013	17781547	59	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	05/11/2013	17781547	59	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	05/11/2013	17781547	72	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	05/11/2013	17781547	72	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	05/11/2013	17781547	72	SME Supplies	242556
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	08/11/2013	18022554	368	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	22/11/2013	19337552	95	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	22/11/2013	19337549	92	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	22/11/2013	19337549	86	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	22/11/2013	19337549	179	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	22/11/2013	19337549	92	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	22/11/2013	19337552	537	Smile Education Recruitment	255070
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/11/2013	17884547	507.84	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18440549	210.5	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2013	18440549	157.8	Smitcare Ltd	687894
Solihull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	05/11/2013	17726547	2.49	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	05/11/2013	17726547	4.68	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/11/2013	17726547	19.5	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/11/2013	17726547	17.53	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/11/2013	17726547	9.2	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/11/2013	17726547	10	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/11/2013	17726547	200	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/11/2013	17726547	13	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	05/11/2013	17726547	2.41	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	05/11/2013	17726547	46.97	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	05/11/2013	17726547	4	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	05/11/2013	17726547	23.1	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/11/2013	19365565	1176.5	Smiths Wood Sports College School Fund	144226
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	27/11/2013	19493551	2373.4	Smurfit Kappa Recycling	128252
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Expenses	D62000	12/11/2013	18367547	254.4	Social Care Pathways	4450687
Solihull MBC	Central Services to the Public	Procurement	Training	A32000	21/11/2013	19227547	350	Society Of Procurement Officers In Local Government	2570739
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Training	A32000	26/11/2013	19367182	1330	SOCITM Ltd	96472
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	13/11/2013	18465552	480	SOCITM Ltd	96472
Solihull MBC	Children & Education Services	Catering Management	Grant & Subscription (SCITT)	D92000	25/11/2013	19358633	995	Soil Association Certification Ltd	1674615
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	21/11/2013	19256547	340	Solace Enterprises Ltd	41888
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	26/11/2013	19419555	340	Solace Enterprises Ltd	41888
Solihull MBC	Adult Social Care	Core LD Advocacy Services	Other Contracted Services	E29000	07/11/2013	17914547	12500	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	12/11/2013	18407547	3037.5	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	20/11/2013	19059548	394.8	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Kineton Green Primary	Furniture & Equipment	D10000	13/11/2013	18455552	516.65	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	15/11/2013	18723547	638	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	07/11/2013	17956569	300605.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	07/11/2013	17956569	329.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	07/11/2013	17956569	302442.3	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	07/11/2013	17956569	1121.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	07/11/2013	17956569	-5143.75	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	07/11/2013	17956569	-300605.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	07/11/2013	17956569	-329.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	07/11/2013	17956569	-302442.3	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	07/11/2013	17956569	-1121.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	07/11/2013	17956569	-88950.5	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	07/11/2013	17956569	49.02	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	07/11/2013	17956569	2864.75	Solihull BSF Schools Ltd	175818

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	07/11/2013	17956569	3.14	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	07/11/2013	17956569	2882.25	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	07/11/2013	17956569	10.68	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	07/11/2013	17956569	847.69	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	07/11/2013	17956569	88950.5	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	07/11/2013	17956569	5094.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	07/11/2013	17956569	297740.98	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	07/11/2013	17956569	326.59	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	07/11/2013	17956569	299560.05	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	07/11/2013	17956569	1110.39	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	07/11/2013	17956569	88102.81	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	07/11/2013	17956569	5143.75	Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	05/11/2013	17817597	1057.46	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	05/11/2013	17817595	456.44	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	05/11/2013	17817596	6254.93	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	11/11/2013	18173570	773.05	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173566	594.78	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/11/2013	19350613	953.54	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173567	638.33	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	25/11/2013	19358799	543.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173568	1299.03	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	04/11/2013	17556554	16666.65	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	12/11/2013	18407557	3333.33	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	12/11/2013	18407559	9333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	04/11/2013	17557549	3333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	04/11/2013	17583551	3333.33	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	05/11/2013	17727547	320	Solihull Chamber Of Commerce	693622
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Higher Education & Support	D62022	29/11/2013	19720547	4950	Solihull College	7876
Solihull MBC	Highways & Transport Services	Network Management Staff	Training	A32000	27/11/2013	19421173	295	Solihull College	7876
Solihull MBC	Children & Education Services	Troubled Families	Rents For Premises	B22000	19/11/2013	19026553	1983	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Northside Youth Project	Rents For Premises	B22000	29/11/2013	19569607	2250	Solihull Community Housing	102685
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	18/11/2013	18747548	65000	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	29/11/2013	19668677	1053002	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	29/11/2013	19668677	1390072	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	29/11/2013	19701561	188.7	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	29/11/2013	19701561	33.3	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	21/11/2013	19206549	2500	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	04/11/2013	17558547	1382.86	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	05/11/2013	17777547	344.77	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	05/11/2013	17817598	1917.81	Solihull Community Housing Rdgs	958600
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	29/11/2013	19569629	389.7	Solihull Conservation Volunteers	104308
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/11/2013	17797547	870.09	Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/11/2013	17797547	1176.28	Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	05/11/2013	17797547	546	Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	22/11/2013	19353557	7208.54	Solihull Inpartnership Ltd	1937617
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	04/11/2013	17625549	416.16	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/11/2013	19242554	349.86	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	04/11/2013	17625551	340.87	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	11/11/2013	18296549	14514.88	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	29/11/2013	19685547	540	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	05/11/2013	17817599	1861.12	Solihull Mind	7887
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	20/11/2013	19062547	360	Solihull Supplies	7895
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	25/11/2013	19360558	820	Solus Coaches	112354
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945577	3552.82	Southside Care Group	693641
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	25/11/2013	19360598	4732.45	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	25/11/2013	19360599	1684.79	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	25/11/2013	19360597	3015.71	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	25/11/2013	19360601	-750	Sovereign Design Play Systems Ltd	111442

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	02/10/2013	PC44180	318	SP Services	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/11/2013	19421189	1535.9	Specialised Orthotic Services	278839
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	13/11/2013	18441596	38.88	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	26/11/2013	19367277	5.4	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	26/11/2013	19367277	37.8	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	26/11/2013	19367277	64	Specialist Computer Centres Ltd	7922
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	13/11/2013	18441596	21.6	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	26/11/2013	19367277	10.8	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/11/2013	18441597	37.8	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/11/2013	18441597	5.4	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/11/2013	18441597	10.8	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	21/11/2013	19260547	514.11	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	26/11/2013	19367277	466.7	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/11/2013	19312562	4547.1	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/11/2013	19312562	129.6	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/11/2013	19312562	108	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/11/2013	19312562	54	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/11/2013	19312562	448	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/11/2013	18441597	466.7	Specialist Computer Centres Ltd	7922
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	13/11/2013	18441596	521.15	Specialist Computer Centres Ltd	7922
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	13/11/2013	18441596	909.42	Specialist Computer Centres Ltd	7922
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	13/11/2013	18441596	43.2	Specialist Computer Centres Ltd	7922
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	13/11/2013	18441596	37.8	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	12/11/2013	18397563	850	Specsavers Optical Superstores Ltd	222235
Solihull MBC	Cultural & Related Services	Active women	Furniture & Equipment	D10000	21/11/2013	19297548	559.2	Sports Leaders UK	141786
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	14/11/2013	18660548	349.5	Sports Leaders UK	141786
Solihull MBC	Children & Education Services	Tidbury Green J&I	Other Fees	D52000	11/11/2013	18311551	945	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Fleming Club	Other Fees	D52000	11/11/2013	18311551	840	Sports Plus Scheme Ltd	1553614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834636	1418.38	Spring View Care Ltd	4262686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879550	1107.19	Springcare River Meadows Ltd	3870687
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	28/11/2013	19535592	525	SPS Sports Coaching Ltd	3357690
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	28/11/2013	19535592	1085	SPS Sports Coaching Ltd	3357690
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	04/11/2013	17675548	28256	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	04/11/2013	17680548	15666	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/11/2013	19029567	27161	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/11/2013	19029569	15748	Spurgeons	214480
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	27/11/2013	19421231	260	St Alphege Ce Infant School Fund	7947
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879597	1474.36	St Annes Court Care Ltd	3706686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172579	300	St Augustine's School	80400
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	05/11/2013	17817601	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	05/11/2013	17817600	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879601	1083.63	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879598	1107.19	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879599	572.61	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879600	821.19	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172587	300	St Francis Of Assisi Catholic Technology College	1691619
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/11/2013	18435600	636.43	St George's Home	7973
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	22/11/2013	19350610	1639.81	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/11/2013	19350609	1760.05	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/11/2013	19350611	1071.23	St George's Home	7973
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879657	1419.93	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879656	1284.86	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879603	1291.11	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879602	1396.99	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879655	1221.71	St Giles Nursing Home	7976
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	07/11/2013	17963555	216	St John Ambulance	7981
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191584	367.5	St Margarets Pre School	64981
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172580	300	St Marks Catholic School	4322686

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	06/11/2013	17879604	1436.85	St Martins Residential Homes Ltd	3862702
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191561	5355	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191562	4276.12	St Martins School	7992
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172581	300	St Matthews Academy	4335687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/11/2013	19350608	666.19	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	22/11/2013	19350607	1029.69	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	22/11/2013	19350606	1254.35	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/11/2013	19350605	1097.89	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	22/11/2013	19350604	1107.19	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	22/11/2013	19350603	1107.19	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	22/11/2013	19350602	947.23	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	22/11/2013	19350601	1004.75	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	22/11/2013	19350600	1074.55	St Michaels Home	7999
Solihull MBC	Children & Education Services	St Peter's	General Creditors	S00000	04/11/2013	17545571	3078	St Peters School Fund Account	2756692
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	01/11/2013	17514602	4980	St Philips Chambers	204160
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	26/11/2013	19367125	1020	St Philips Chambers	52997
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	01/11/2013	17514549	660	St Philips Chambers	103801
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	26/11/2013	19367141	2520	St Philips Chambers	238071
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172582	300	St Thomas Aquinas Catholic School	162218
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879605	990.76	Standon House Ltd	105330
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	08/11/2013	18006559	9445	Stanford Marsh Ltd	8020
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	13/11/2013	18440552	667.96	Staples Direct	38923
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	06/11/2013	17876610	560	Stardust Dance Academy	227509
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	11/11/2013	18095554	376.4	Stechford Glass	8042
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	25.75	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	15.96	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	57.95	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	42.95	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	34.95	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	13.25	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	40.95	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	49.95	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	44.95	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	16.95	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	8.98	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	36.65	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	17.95	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	8.99	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	28.41	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	14.25	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	10.95	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	13	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	12.95	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	11.96	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	14.75	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	6.29	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/11/2013	18234547	7.98	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Forest Oak	Other Transport Costs	C42000	12/11/2013	18381549	59.55	Stevens Motoring Services Ltd	1710625
Solihull MBC	Children & Education Services	Forest Oak	Other Transport Costs	C42000	12/11/2013	18381549	338.95	Stevens Motoring Services Ltd	1710625
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	11/11/2013	18312547	377.2	Stevens Mowing	92310
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	11/11/2013	18312548	377.2	Stevens Mowing	92310
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/11/2013	19533547	18	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/11/2013	19533547	608	Stone Computers	74381
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	19/11/2013	19029559	7646	Stonham	8055
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	25/11/2013	19363547	7646	Stonham	8055
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/11/2013	17843697	538.16	Stonham	8055
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	28/11/2013	19506571	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834715	2074.83	Stonham Housing Association Ltd	14456

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834714	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834713	2066.55	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	05/11/2013	17817604	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834716	2612.68	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2013	17561548	1399.92	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834717	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834718	2042.46	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834720	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834719	2263.62	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2013	18467552	667.34	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	05/11/2013	17817602	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	05/11/2013	17817603	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/11/2013	18505548	4700	Stopwatch Theatre Company	52242
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	19/11/2013	19027631	3468.63	Strawberry Global Technology	3556686
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	19/11/2013	19027631	19808.1	Strawberry Global Technology	3556686
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	19/11/2013	19027631	600	Strawberry Global Technology	3556686
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	19/11/2013	19027631	1653.41	Strawberry Global Technology	3556686
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	19/11/2013	19027631	2429.8	Strawberry Global Technology	3556686
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	19/11/2013	19027631	12206.8	Strawberry Global Technology	3556686
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	19/11/2013	19027631	3632.04	Strawberry Global Technology	3556686
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	19/11/2013	19027631	9851.35	Strawberry Global Technology	3556686
Solihull MBC	Children & Education Services	Smith's Wood	Furniture & Equipment	D10000	14/11/2013	18650549	360	Streetwise UK	4442688
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	22/10/2013	PC07873	260.88	Stress Check Ltd	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Positive Futures	IT Equipment & Software	D32000	08/11/2013	17980550	360	Substance	272033
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	11/11/2013	18297547	576.67	Sue Jobbins	2000683
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	11/11/2013	18297547	-567.67	Sue Jobbins	2000683
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	11/11/2013	18297547	567.67	Sue Jobbins	2000683
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	11/11/2013	18095549	400	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	22/11/2013	19350599	2135.46	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/11/2013	18463554	512.8	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/11/2013	19367187	538	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173706	3528.11	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173711	603.57	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173712	985.04	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173713	2035.74	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173714	1970.07	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173707	2035.83	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173708	1396.24	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173709	1013.7	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173710	1409.88	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Berkswell J&I	IT Equipment & Software	D32000	18/11/2013	18888550	301.69	Supplies For School	173598
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	General Office Expenses	D42000	22/11/2013	19312553	381.73	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	19/11/2013	18978547	274.22	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	15/11/2013	18725547	52.11	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	19/11/2013	19029580	248.16	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	13/11/2013	18463557	150.38	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	13/11/2013	18463557	150.38	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	13/11/2013	18432576	10.48	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	29/11/2013	19576547	38.89	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	29/11/2013	19576547	52.11	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	29/11/2013	19576547	82.44	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	29/11/2013	19576547	184.96	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	13/11/2013	18432576	10.48	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	13/11/2013	18432576	402.22	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19651547	306.3	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	29/11/2013	19702547	164.96	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	29/11/2013	19702547	329.6	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	29/11/2013	19702547	290.6	Supplies Team Ltd	21741

Body name	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	IT Equipment & Software	D32000	29/11/2013	19702547	325.36	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	29/11/2013	19701612	74.35	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	29/11/2013	19701612	135.47	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	26/11/2013	19375552	282	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	15/11/2013	18725547	22.09	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	15/11/2013	18725547	22.09	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	27/11/2013	19421219	375.84	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	15/11/2013	18725547	22.09	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	15/11/2013	18725547	52.11	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	15/11/2013	18725547	38.89	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	29/11/2013	19569659	1643	Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	01/11/2013	17520547	351.56	Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	01/11/2013	17520547	55	Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	29/11/2013	19569659	297	Sutcliffe Play	132668
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	18/11/2013	18777548	2705.95	Suzanne Gibbon	240089
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/11/2013	18489549	13051.72	Swalcliffe Park School Trust	73786
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	13/11/2013	18489549	14831.5	Swalcliffe Park School Trust	73786
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/11/2013	18487548	8333.5	Swalcliffe Park School Trust	73786
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	13/11/2013	18489549	1779.78	Swalcliffe Park School Trust	73786
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	14/11/2013	18602548	4500	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	01/11/2013	17514579	4500	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	Cranmore Inf	Alarms	B43002	27/11/2013	19421183	758.95	Swift Fire & Security	116287
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/11/2013	18438616	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	14/11/2013	18527547	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	14/11/2013	18526547	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	14/11/2013	18525547	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	14/11/2013	18523547	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/11/2013	17646553	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/11/2013	19546558	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/11/2013	19570547	840	Swiis	60635
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	29/11/2013	19618548	323.66	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	29/11/2013	19622547	1980.08	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	06/11/2013	17842683	425	Synaptec Solutions Ltd	263360
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/11/2013	17545594	648	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	04/11/2013	17545595	760	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1368	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	19/11/2013	18948547	1380	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	19/11/2013	18948547	210	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	19/11/2013	18948547	500	T C Cars	8132
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	19/11/2013	18948547	500	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	19/11/2013	18948547	420	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	19/11/2013	18948547	70	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	19/11/2013	18948547	70	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	19/11/2013	18948547	990	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	19/11/2013	18948547	630	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	19/11/2013	18948547	640	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	19/11/2013	18948547	1620	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	19/11/2013	18948547	122.5	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	19/11/2013	18948547	122.5	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	19/11/2013	18948547	880	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	19/11/2013	18948547	100	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	19/11/2013	18948547	40	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	19/11/2013	18948547	45	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	19/11/2013	18948547	330	T C Cars	8132
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	Clients Transport Costs	C21000	19/11/2013	18948547	30	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	2512.8	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1728	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1260	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	06/11/2013	17850550	2268	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1558	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1400	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1296	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1476	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1053	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1147	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	2040	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1700	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	2142	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1332	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1330	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	2052	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	864	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1159	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	950	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1972	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1776	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	2204	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	2090	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	897	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	931.5	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1190	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1120	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1720	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1026	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1824	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1008	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1332	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1332	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	204	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	646	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1584	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	1944	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2013	17850550	648	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	04/11/2013	17545582	1260	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	04/11/2013	17545583	270	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	04/11/2013	17545584	300	T C Cars	8132
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	04/11/2013	17545585	400	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	04/11/2013	17545586	360	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/11/2013	17545587	1665	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/11/2013	17545590	1230	T C Cars	8132
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	21/11/2013	19206551	2679.31	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	14/11/2013	18541548	2679.31	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	14/11/2013	18541547	4940.16	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	14/11/2013	18540547	2864.09	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/11/2013	19098547	1473.9	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/11/2013	19096547	722.5	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/11/2013	19099547	614.13	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/11/2013	19096547	86.7	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/11/2013	19097547	332.35	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/11/2013	17956564	494.91	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/11/2013	17956563	-361.25	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/11/2013	17956563	361.25	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/11/2013	17956563	361.25	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/11/2013	18392551	531.04	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/11/2013	17635557	505.75	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/11/2013	18282547	823.65	Take-A-Break	78141

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/11/2013	19200560	260.1	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/11/2013	19358634	1878.5	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/11/2013	19662547	289	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/11/2013	17635555	375.7	Take-A-Break	78141
Solihull MBC	Adult Social Care	MH - Social Work Team	Other Contracted Services	E29000	13/11/2013	18440551	340	Tamworth / Atherstone Taxi & Private Hire Ltd	4256686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2013	18024553	611	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2013	18024552	611	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	22/11/2013	19349558	611	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	22/11/2013	19349559	533.2	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St George & Teresa J&I	Oil	B13000	20/11/2013	19125547	1292.25	Tate Fuel Oils Ltd	4158688
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	27/11/2013	19487548	79378.18	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	25/11/2013	19358895	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	25/11/2013	19361548	330	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/11/2013	19384550	975	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/11/2013	19384551	780	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	26/11/2013	19367173	880	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	26/11/2013	19367242	675	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	26/11/2013	19367244	469.21	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	26/11/2013	19367245	505	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	26/11/2013	19367247	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	26/11/2013	19367248	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	26/11/2013	19367249	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	26/11/2013	19367263	2880	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	26/11/2013	19407547	510	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	26/11/2013	19407547	150	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	26/11/2013	19407550	350	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	26/11/2013	19407550	200	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	19/11/2013	19024632	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	19/11/2013	19024633	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	19/11/2013	19024634	800	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	19/11/2013	19024635	675	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	19/11/2013	19024636	240	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	19/11/2013	19024644	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	19/11/2013	19024645	526.89	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	19/11/2013	19024646	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	19/11/2013	19024647	773.03	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	19/11/2013	19024648	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	19/11/2013	19024649	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	19/11/2013	19024650	405	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	19/11/2013	19029551	748	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	21/11/2013	19203547	170	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Classroom Support	A35002	21/11/2013	19203547	90	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Teachers	A35001	21/11/2013	19268548	2197.2	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Teachers	A35001	21/11/2013	19268549	2883.4	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	19/11/2013	19006548	3230	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	19/11/2013	19026574	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	19/11/2013	19026577	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	19/11/2013	19026579	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	19/11/2013	19024623	440.65	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	19/11/2013	19024624	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	19/11/2013	19024628	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	19/11/2013	19024629	450	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	19/11/2013	19024631	700	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	11/11/2013	18204548	680	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	11/11/2013	18205547	425	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	11/11/2013	18206547	595	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/11/2013	18286551	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	12/11/2013	18392562	3170	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	Triple Crown PRU	Agency Staff: Teachers	A35001	12/11/2013	18392585	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	12/11/2013	18392588	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	12/11/2013	18392590	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Teachers	A35001	13/11/2013	18449548	2100	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	13/11/2013	18458547	320	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	01/11/2013	17514583	968	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	01/11/2013	17514584	880	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	01/11/2013	17514587	880	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	01/11/2013	17514589	880	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	05/11/2013	17713549	555	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	05/11/2013	17725547	555	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	05/11/2013	17726548	558	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	11/11/2013	18071547	3.97	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18071547	3.98	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	11/11/2013	18071547	130.5	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18071547	130.5	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191583	1470	Teddy Bears Nursery	56979
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	28/11/2013	19535591	1500	Teleset	54649
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	26/11/2013	19388547	15515	Teleshore UK Ltd	3469695
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	07/11/2013	17940548	500	Ten Education Ltd	3969686
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	29/11/2013	19637547	675	Ten Ten Theatre	272382
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/11/2013	17591548	9628.5	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191563	8355	Tender Years Day Nursery	8190
Solihull MBC	Central Services to the Public	Communications Unit	Furniture & Equipment	D10000	18/11/2013	18873547	450	Tennisons Ltd	226788
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	04/10/2013	PC58249	367	Tesco Direct	Purchase Card Supplier
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	11/11/2013	18130548	269.5	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18130548	61.05	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/11/2013	18130548	218	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18130548	20.8	Tesco Instore Pharmacy	692722
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	18/10/2013	PC16931	246.3	Tesco Store 3188	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	13/11/2013	18458549	225	Testbase	50081
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/11/2013	18286565	2974	Testconsult Ltd	49700
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	22/11/2013	19308547	580	The Ann Craft Trust	2094727
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	22/11/2013	19308547	53.6	The Ann Craft Trust	2094727
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/11/2013	17945592	540	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/11/2013	17945591	2530	The Ark	1715641
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172550	600	The Arthur Terry School	235153
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000	26/11/2013	19367233	695	The Association Of Electoral Administrators	91544
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	27/11/2013	19421152	308	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	27/11/2013	19421152	10	The Award Scheme Ltd	8206
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	18/11/2013	18744547	4047	The Best Network	1935616
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	22/11/2013	19312564	4047	The Best Network	1935616
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	14/11/2013	18592547	4047	The Best Network	1935616
Solihull MBC	Children & Education Services	Adoption Team	Other Fees	D52000	29/11/2013	19681550	320	The Birches	692729
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	06/11/2013	17883552	320	The Box	1148600
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	20/11/2013	19182550	1908	The Box	1148600
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	07/11/2013	17896547	389	The Castle Practice	189802
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Other Contracted Services	E29000	22/11/2013	19303547	800	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	25/11/2013	19358896	103.5	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	25/11/2013	19358896	13	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	25/11/2013	19358896	197	The Columbaria Company	88589
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	18/11/2013	18772548	2400	The Community Gateway CIC	1350607
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	18/11/2013	18874549	2400	The Community Gateway CIC	1350607
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/11/2013	19288548	-199.96	The Consortium	8221
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	08/11/2013	17977549	585.86	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/11/2013	19288548	199.96	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/11/2013	19288548	-155.19	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/11/2013	19288548	96	The Consortium	8221

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/11/2013	19288548	199.96	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/11/2013	19288548	155.19	The Consortium	8221
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173715	964.41	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173716	929.91	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173717	921.59	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2013	17817572	333	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2013	18467621	1119.76	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561733	2733.18	The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561734	2733.18	The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561732	2645.01	The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561736	2733.18	The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2013	17561735	2645.01	The Firs Nursing Home Ltd	125983
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172562	300	The Fitzwimarc School	1181612
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	06/11/2013	17871585	1340	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	04/11/2013	17635549	700	The Football Development Scheme	7881
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/10/2013	PC63498	373.25	The Forest Hotel	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834606	3315.77	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834607	1328.84	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834608	1405.72	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834609	1289.73	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834610	1335.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834611	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834612	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834613	2169.34	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834614	1075.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834615	1547.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834616	911.27	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834617	1391.8	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834618	1316.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834619	1041.25	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834620	1612.24	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834621	1919.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	05/11/2013	17834622	552.35	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17837548	1523.08	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834605	1534.19	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834604	1391.9	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834601	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834602	1391.9	The Friendly Inn Residential Care Home	30539
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	26/11/2013	19367079	395	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	06/11/2013	17848548	275	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	06/11/2013	17848549	275	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	14/11/2013	18633547	285	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	06/11/2013	17871567	265	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	11/11/2013	18187547	275	The Green Bus Company Limited	4059688
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	28/11/2013	19506555	1845	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	28/11/2013	19506554	3493.46	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	28/11/2013	19506553	1137.66	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173578	680.45	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173579	1087.79	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173580	1223.88	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173573	1167.15	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173574	815.3	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173572	948.29	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2013	17834733	1041.29	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173576	998.82	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173575	1028.89	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	13/11/2013	18443547	9729	The Grove Residential Home	55013
Solihull MBC	Central Services to the Public	Internal Audit	Materials	D11000	08/10/2013	PC04864	268	The Hotel Russell F And B	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	Fieldwork Sector And Court	Professional Fees	D51000	28/11/2013	19535594	5359.35	The Lucy Faithfull Foundation	4582686
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	06/11/2013	17879643	317.5	The Makaton Charity	226168
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	06/11/2013	17879643	300	The Makaton Charity	226168
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	06/11/2013	17879643	17.5	The Makaton Charity	226168
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	06/11/2013	17879643	-317.5	The Makaton Charity	226168
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173720	2657.14	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173719	3542.86	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173718	2638.01	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875551	8176.3	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613623	868.53	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2013	18613622	897.47	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/11/2013	18875552	1211.3	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Tudor Grange Collab	Training	A32000	27/11/2013	19501547	6000	The NEC Group	9329
Solihull MBC	Adult Social Care	1 Truro Walk	Materials	D11000	23/10/2013	PC28108	442	The New Mayfair Hotel	Purchase Card Supplier
Solihull MBC	Adult Social Care	1 Truro Walk	Materials	D11000	23/10/2013	PC28116	442	The New Mayfair Hotel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	27/11/2013	19491547	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	27/11/2013	19492547	1226.8	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	27/11/2013	19490548	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	27/11/2013	19490547	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/11/2013	19174589	1520	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	27/11/2013	19489547	920.1	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	27/11/2013	19486547	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	27/11/2013	19489548	306.7	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	05/11/2013	17804547	295	The Outward Bound Trust	90657
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	26/11/2013	19392547	4092	The Outward Bound Trust	90657
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	05/11/2013	17805547	295	The Outward Bound Trust	90657
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	12/11/2013	18403569	375	The Prince's Trust	80935
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/11/2013	18173614	1415.9	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/11/2013	17945617	1422.81	The Priory NH	692761
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/11/2013	19028553	460	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	28/11/2013	19507547	3690	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/11/2013	18166547	3210	The Pump East Birmingham Ltd	2104684
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	15/10/2013	PC52510	225	The Regency Hotel Coru	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17876625	1433.57	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17876626	1108.03	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17876627	1390.81	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17876628	1357.67	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17876629	1455.36	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17876630	1328.44	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17876631	346.49	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17876632	1267.55	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17876633	1341.15	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17876634	1423.17	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17876635	1419.93	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17876636	1567.54	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17876637	482.05	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	06/11/2013	17876638	300.63	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2013	18613555	1567.54	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2013	18613556	818.96	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	14/11/2013	18613557	695.1	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2013	18613558	816.9	The Royal Star And Garter Homes	692767
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	06/11/2013	17879653	597.4	The Sensory Company	215949
Solihull MBC	Adult Social Care	Voluntary Sector Lettings	Rents For Premises	B22000	25/11/2013	19358610	260	The Solihull Stroke Club	93436
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/11/2013	19141548	19166.67	The Springfields Academy	2128694
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	07/11/2013	17961554	700	The Studio Venue Company	228340
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	07/11/2013	17928555	3800	The Training Tree Ltd	2416686
Solihull MBC	Children & Education Services	Chuckles	Visits & Pupil Activities	D52002	14/11/2013	18510559	300	The Tree House	4458686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	20/11/2013	19052549	875	The Wednesday Word Trust	1651617

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173622	8088.48	The Whitehouse	54471
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Planned	B31002	04/11/2013	17630554	2210	The Window Centre Solihull	22303
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2013	19718547	387.8	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	29/11/2013	19719547	628.33	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Other Contracted Services	E29000	29/11/2013	19719547	267.84	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Transport Costs	C21000	29/11/2013	19719547	33.17	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	29/11/2013	19718547	543.4	Theo Langston Care	164642
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/11/2013	19562548	454	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/11/2013	19562548	91.5	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/11/2013	19561553	270	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/11/2013	19561550	61	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/11/2013	19561550	245.5	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2013	18024555	180	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	08/11/2013	18024555	373.5	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/11/2013	19561553	602.5	Thirsty People Ltd	118217
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	12/11/2013	18336547	13048.04	Thistle Insurance Services	3411689
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/11/2013	17619547	689	Thomas & Betts Europe Cv	131518
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	29/11/2013	19555547	3500	Thomson Reuters	1266596
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/11/2013	18569547	15470	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/11/2013	19366999	10150	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/11/2013	18568547	10150	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/11/2013	17514594	5800	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/11/2013	18569548	15470	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172598	300	Thringstone Primary School	3691688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	01/11/2013	17514601	227.2	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	01/11/2013	17514601	2000	Throughcare Housing & Support	3875688
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	22/11/2013	19350628	243.88	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/11/2013	19026549	209.04	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	22/11/2013	19310547	289.44	Tickets.com	234785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191573	5512.5	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	21/11/2013	19217549	1108.87	TLC Supported Housing Ltd	3086687
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	25/11/2013	19360600	1119.5	TLG The Education Charity	4560686
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	25/11/2013	19360602	1119.5	TLG The Education Charity	4560686
Solihull MBC	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	25/11/2013	19358776	1312.62	TMP Ltd	4089689
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	13/11/2013	18456548	92.9	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/11/2013	19358853	9.48	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	26/11/2013	19364549	261.94	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	26/11/2013	19367559	387.8	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	26/11/2013	19367207	212.66	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	26/11/2013	19367222	261.98	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/11/2013	19358766	226.12	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/11/2013	19358767	246.85	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/11/2013	19358768	329.77	TMP UK Ltd	4027686
Solihull MBC	Central Services to the Public	Building & Design	Recruitment Costs	A34000	25/11/2013	19358769	366.87	TMP UK Ltd	4027686
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Recruitment Costs	A34000	25/11/2013	19358773	500	TMP UK Ltd	4027686
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Recruitment Costs	A34000	18/11/2013	18927584	8315.09	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	19/11/2013	18997547	382.64	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	13/11/2013	18456548	129.89	TMP UK Ltd	4027686
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Recruitment Costs	A34000	27/11/2013	19462550	4895.09	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/11/2013	19358853	271.92	TMP UK Ltd	4027686
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Recruitment Costs	A34000	27/11/2013	19462548	-8315.09	TMP UK Ltd	4027686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	21/11/2013	19297547	2750	Todd Miller	4199686
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	29/11/2013	19579549	21000	Tolerant Systems Ltd	4536686
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	15/11/2013	18709552	4189.44	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	15/11/2013	18709552	67733.43	Total Gas & Power Ltd	687955
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Furniture & Equipment	D10000	28/11/2013	19535598	308.33	Tower Blinds Birmingham	27404
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Officers Expenses	D61000	01/11/2013	17514548	253.86	Townsend Veterinary Practice Ltd	251190
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	08/11/2013	17986548	400	Tracey Kirby Consulting LLP	2578687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879607	8606.84	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879608	5402.99	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879606	5788.01	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879609	7951.81	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879610	6753.66	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/11/2013	19383548	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/11/2013	19382548	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	18/11/2013	18855548	364	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/11/2013	19379551	875	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/11/2013	19379550	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/11/2013	19383550	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/11/2013	19384547	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	09/10/2013	PC01386	259.49	Trainline.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	21/10/2013	PC76199	232.05	Trainline.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	06/11/2013	17884550	551.97	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	15/11/2013	18710550	579.29	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/11/2013	19298557	546.5	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/11/2013	19535585	579.29	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/11/2013	19681559	546.5	Travail Employment Group	8373
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	12/11/2013	18403556	1150	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	12/11/2013	18337548	2700	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	18/11/2013	18874548	-504	Travel West Midlands	84250
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	07/11/2013	17940553	261.1	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	07/11/2013	17940551	125.05	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	07/11/2013	17940551	20.46	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	07/11/2013	17940551	8.75	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	07/11/2013	17940551	102.5	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	07/11/2013	17940551	51.25	Treasured Memories Ltd	78284
Solihull MBC	Central Services to the Public	Stock Condition Survey	Contractors	Y21000	21/11/2013	19189598	5175	Tribal Property Services	125008
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	11/11/2013	18056547	438	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Peter's	Advertising/Publicity/Promotion	D93000	08/11/2013	17989547	660	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Peter's	Advertising/Publicity/Promotion	D93000	08/11/2013	17989547	660	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Advertising/Publicity/Promotion	D93000	08/11/2013	17980551	248.15	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Peter's	Advertising/Publicity/Promotion	D93000	08/11/2013	17989547	-660	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Purchase Card Statement Summary	D11002	21/10/2013	PC49057	518.85	Tshirtsonline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	19/11/2013	19003547	212.95	TTS	11838
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	19.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	29.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	4.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	12.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	7.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	7.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	26.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	16.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	6.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	7.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	34.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	19.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	49.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	6.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	199.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358842	8.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358842	39.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358842	8.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358842	21.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358842	6.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358842	8.99	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	Forest Oak	Capitation	D11001	25/11/2013	19358842	14.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358842	17.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358842	27.25	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358842	35.92	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358842	14.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358842	21.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358842	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	21/11/2013	19283556	214.94	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358842	1.03	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358842	16.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/11/2013	19358842	24.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Streetsbrook Inf	Furniture & Equipment	D10000	27/11/2013	19503548	229.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/11/2013	19556547	19.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	25/10/2013	PC07446	535.52	TTS Group Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172599	300	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	Vending Service	Furniture & Equipment	D10000	13/11/2013	18448549	243.3	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	44.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	20.85	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	21	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	52.5	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	52.5	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	15.75	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	5.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	15.75	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	15.75	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	5.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	21	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	5.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	21	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	5.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	2.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	3.75	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	19.5	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	16.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	19.5	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	9.75	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	19.5	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	16.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	9.75	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	19.5	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	9.75	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	9.75	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	3.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	3.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	13	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	20.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	20.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	20.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	20.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	20.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	9.5	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	20.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2013	18130547	20.25	Turners Ltd	1130599
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	07/11/2013	17927547	2750	Umberslade Business Services Ltd	276251

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 - Chief Executive's Office	Professional Fees	D51000	13/11/2013	18463551	3150	Umbrella Contracts Ltd	4392686
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Other Contracted Services	E29000	25/11/2013	19358864	14755	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	14/11/2013	18534547	485	Universal Safety Systems Ltd	103581
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/11/2013	19421193	1000	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/11/2013	19421193	1000	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/11/2013	19421193	4500	University Of Birmingham	9580
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	14/11/2013	18624547	2000	University Of Warwick	8495
Solihull MBC	Cultural & Related Services	Active women	Advertising/Publicity/Promotion	D93000	07/11/2013	17956555	403	University Of Warwick	8495
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	03/10/2013	PC24207	210	University Of Warwick	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	13/11/2013	18416549	250	University Of Wolverhampton	8498
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	19/11/2013	19027604	3479.88	University Of Worcester	131254
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	15/10/2013	PC99911	263	Uom Jodrell Bank Visit	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/11/2013	18875557	6642.86	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/11/2013	18875558	4745.92	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/11/2013	18875559	4205.68	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/11/2013	18875554	5057.34	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/11/2013	18875553	4210.42	Upward Care	2991694
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	14/11/2013	18596547	575	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/11/2013	18875556	4745.92	Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/11/2013	18875555	4148.11	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/11/2013	18875560	4745.92	Upward Care	2991694
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172600	300	Vale Of Evesham School	2446686
Solihull MBC	Central Services to the Public	Travellers Old Damson Ln	Consultants	Y31000	18/11/2013	18767548	561.33	Valuation Office Agency	128326
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/11/2013	19138547	13384	Values Education For Life	106300
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	22/11/2013	19301547	-8312.18	Values Education For Life	106300
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	18/11/2013	18780547	2377.73	Vela	1845718
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	04/11/2013	17545567	335.36	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	28/11/2013	19535626	296.34	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	26/11/2013	19399548	215.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	25/11/2013	19360586	355.28	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	26/11/2013	19367069	233.48	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	21/11/2013	19290605	-179.6	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	21/11/2013	19290605	44.9	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	21/11/2013	19290605	179.6	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	21/11/2013	19290605	179.6	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	21/11/2013	19229547	793.76	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	19/11/2013	19026576	413.08	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Jnr	Refuse Collection	B43001	19/11/2013	19026554	242.46	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	18/11/2013	18766547	209.64	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Refuse Collection	B43001	14/11/2013	18555547	233.48	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Kingshurst Primary	Refuse Collection	B43001	13/11/2013	18426548	224.5	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	13/11/2013	18418551	969.84	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	07/11/2013	17905549	242.46	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	11/11/2013	18041547	314.3	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection	B43001	11/11/2013	18213547	241.48	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	12/11/2013	18403573	793.76	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Yorkswood J&I	Refuse Collection	B43001	14/11/2013	18630547	418.58	Veolia Es Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	06/11/2013	17871576	442.44	Vesey	52338
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	06/11/2013	17871576	126.3	Vesey	52338
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	06/11/2013	17871576	316.14	Vesey	52338
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	06/11/2013	17871576	-442.44	Vesey	52338
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	06/11/2013	17843699	360	Vicky McMahon	223213
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173722	728.19	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173724	1128.71	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173723	718.58	Victoria Lodge	11154
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/11/2013	18599547	2600	View Right Visual Systems Ltd	105705
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	25/11/2013	19358919	30	Viglen Ltd	8542
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	25/11/2013	19358919	996	Viglen Ltd	8542

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Meriden J&I	Postage & Courier Services	D43000	26/11/2013	19415547	60	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Postage & Courier Services	D43000	26/11/2013	19415547	50	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	19/11/2013	19024613	133.84	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	19/11/2013	19024613	220	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/11/2013	19688548	274	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	26/11/2013	19415547	18.9	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	26/11/2013	19415547	25.49	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	26/11/2013	19415547	11.49	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	26/11/2013	19415547	1.79	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	26/11/2013	19415547	22.74	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	26/11/2013	19415547	1.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	26/11/2013	19415547	3.29	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	26/11/2013	19415547	3.96	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	26/11/2013	19415547	4.49	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Postage & Courier Services	D43000	26/11/2013	19415547	45	Viking Direct Ltd	8543
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	13/11/2013	18470550	628.14	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	06/11/2013	17881559	453.32	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Send Pathfinder	Officers Transport Costs	C20000	14/10/2013	PC28598	307.9	Virgintrains.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	06/11/2013	17876596	1200	Vis-Art	1171690
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	06/11/2013	17876593	350	Vis-Art	1171690
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	05/11/2013	17777549	640	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	05/11/2013	17777549	5120	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/11/2013	19258547	2610.06	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	05/11/2013	17777549	165	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	05/11/2013	17777549	300	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	06/11/2013	17881547	93.55	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	06/11/2013	17881547	15369.17	Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	11/11/2013	18278547	385	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	05/11/2013	17777549	690	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	05/11/2013	17777549	420	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879593	4221.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2013	17879588	6736.74	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879595	4221.3	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879587	3871.46	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879594	1187.5	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879589	5893.52	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/11/2013	17834736	341.47	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879586	4177.03	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879592	4221.23	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879591	9617.75	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2013	17879590	4221.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2013	18467619	-782.82	Voyage Ltd	124016
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	14/11/2013	18589547	2700	Voyager School Travel	1221597
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/11/2013	17597548	374.4	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/11/2013	17595547	290.8	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	29/11/2013	19701594	290.8	W F Howes Ltd	68004
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	26/11/2013	19409549	425	W H Shepherd & Son	4615686
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/11/2013	18160547	24	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18160547	52	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18160547	78.57	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18160547	94.07	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/11/2013	18160547	89.5	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18160547	122.1	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	05/11/2013	17779547	256	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/11/2013	17888547	230.6	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	26/11/2013	19367015	311	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	18/11/2013	18758549	383.67	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	18/11/2013	18748547	777.5	W V Howe Ltd	8573

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	29/11/2013	19612547	241.98	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	29/11/2013	19636547	659.35	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	29/11/2013	19656547	450	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	29/11/2013	19701575	518.94	W V Howe Ltd	8573
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2013	18467608	1197.58	Waimley Care Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/11/2013	19367197	303	Walsall Healthcare NHS Trust	3682697
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/11/2013	19537550	2811.37	Walsall MBC	8582
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/11/2013	18191564	17414	Walsall MBC	8582
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	25/11/2013	19358798	3722.79	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2013	18467617	4018.22	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2013	18467618	1396.33	Warwickshire Care Services Ltd	8593
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	27/11/2013	19485548	9917.12	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Policy And Growth	Other Contracted Services	E29000	11/11/2013	18256547	3041.38	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	04/11/2013	17657549	238.28	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	27/11/2013	19485550	831.95	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	04/11/2013	17654547	1184.59	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	04/11/2013	17657547	1989.71	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	14/11/2013	18614547	10446	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	14/11/2013	18614547	10446	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	29/11/2013	19569600	2577.5	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172568	600	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	13/11/2013	18437548	47000	Warwickshire Wildlife Trust	8598
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2013	17817605	846	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2013	17817607	712	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/11/2013	18129547	-43.66	Waterstones	55346
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/11/2013	18129547	49.9	Waterstones	55346
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/11/2013	18129547	299.4	Waterstones	55346
Solihull MBC	Children & Education Services	Smith's Wood	Advertising/Publicity/Promotion	D93000	18/11/2013	18927564	1068	Waveprint	245371
Solihull MBC	Children & Education Services	Smith's Wood	Advertising/Publicity/Promotion	D93000	18/11/2013	18927563	3000	Waveprint	245371
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	19/11/2013	18935568	995	Waveprint	245371
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	01/11/2013	17534548	800	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	01/11/2013	17534548	1440	Wayne Elcock	274596
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	18/11/2013	18927568	3250	Weavers Of Wellbeing Solutions Cic	4326686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	18/11/2013	18927569	15000	Weavers Of Wellbeing Solutions Cic	4326686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	27/11/2013	19421131	500	Webanywhere Ltd	121061
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	01/11/2013	17519549	11000	Weight Watchers (UK) Ltd	2530688
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	18/11/2013	18812547	531.84	Weightmans Solicitors	8613
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	13/11/2013	18432551	266.4	Weir Waste Services Ltd	89536
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172584	600	Wellesbourne C Of E Primary School	1181644
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/11/2013	18875627	4305	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2013	18875626	6825	Wellies Private Day Nursery	8615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2013	18613598	35844	Wesc Foundation	2827688
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/11/2013	18506547	18.71	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/11/2013	18506547	211.75	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/11/2013	18500548	284.96	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/11/2013	18407575	-508.01	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/11/2013	18407575	527.77	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/11/2013	18407575	508.01	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	12/11/2013	18388613	405.81	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	25/11/2013	19360572	372.14	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	25/11/2013	19360570	251.63	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	25/11/2013	19360568	652.87	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	22/11/2013	19347551	499.9	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	11/11/2013	18172547	2006.67	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	22/11/2013	19330548	1008.62	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	11/11/2013	18119547	547.18	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	08/11/2013	17973564	271.46	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	07/11/2013	17906547	289	West Mercia Supplies	8629

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	06/11/2013	17883554	210.63	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	06/11/2013	17876594	590.76	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	06/11/2013	17876594	345.3	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Photocopying	D40001	05/11/2013	17817621	669.08	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	04/11/2013	17545610	411.97	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	04/11/2013	17545609	384.24	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/11/2013	19290557	349.95	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/11/2013	19290556	18.98	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/11/2013	19290556	75.92	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/11/2013	19290556	87.96	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/11/2013	19290556	137.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	19/11/2013	19002547	468	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	21/11/2013	19199547	235.18	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	21/11/2013	19199547	280.97	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/11/2013	19290555	228.75	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/11/2013	19290556	3.58	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/11/2013	19290556	22.14	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/11/2013	19290556	94.75	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	11/11/2013	18123547	319.25	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	11/11/2013	18123547	-319.25	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	11/11/2013	18123547	-266.04	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Transport Costs	C21000	23/10/2013	PC58243	366.55	West Mid Travel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	06/11/2013	17871569	490	West Midlands Childrens Theatre (Touring) Ltd	75476
Solihull MBC	Central Services to the Public	NNDR Contribution	General Creditors	S00000	21/11/2013	19283549	117759.39	West Midlands Fire Service	48662
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	01/11/2013	17531547	6165.72	West Midlands Police	26137
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	01/11/2013	17530547	6165.72	West Midlands Police	26137
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	18/11/2013	18927549	6118.92	West Midlands Police	26137
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/11/2013	19421216	228.97	West Midlands Safari & Leisure Park	124921
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Training	A32000	04/11/2013	17623547	1925	West Midlands Training Services (UK) Ltd	126116
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	22/11/2013	19312549	564.3	West Midlands Travel Ltd	8641
Solihull MBC	Children & Education Services	YJB YOT General Funding	Clients Expenses	D62000	13/11/2013	18465548	315.95	West Midlands Travel Ltd	8641
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	05/11/2013	17834726	1410.75	West Midlands Travel Ltd	8641
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	13/11/2013	18467616	1989	Western Counselling Services Ltd	177479
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/11/2013	19383549	308.95	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/11/2013	17608547	529.5	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/11/2013	17608550	655.95	Western Power Distribution	1059596
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/10/2013	PC74462	246	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	25/11/2013	19358644	337.5	Weston Park Enterprises Ltd	71103
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	11/11/2013	18295547	484.12	Whale Tankers Ltd	8654
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	01/11/2013	17533548	395	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	01/11/2013	17533548	-5	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	01/11/2013	17533548	-400	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	01/11/2013	17533548	400	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	01/11/2013	17533548	5	Whats On Magazines Ltd	54790
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191598	8400	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	18/11/2013	18875643	13500	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	28/11/2013	19535579	358.98	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173596	8043.88	Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	25/11/2013	19358611	223.95	Widgit Software	1677614
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	25/11/2013	19358611	-268.74	Widgit Software	1677614
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	25/11/2013	19358611	268.74	Widgit Software	1677614
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	06/11/2013	17876602	-253.95	Widgit Software	1677614
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	06/11/2013	17876602	253.95	Widgit Software	1677614
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	06/11/2013	17876602	253.95	Widgit Software	1677614
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	26/11/2013	19367159	4017.84	Wilkinson Environmental Ltd	259858
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	18/11/2013	18785547	32314.24	Wilkinson Environmental Ltd	259858
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	04/11/2013	17588547	580.35	Wilkinson Environmental Ltd	259858
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/10/2013	PC83411	397.31	Wilko.com	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/10/2013	PC87488	860.2	Wilko.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172585	1500	Wilnecote High School	1181646
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173725	1382.64	Wilnecote Rest Home	171038
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/11/2013	19569727	563.95	Wilts Wholesale Electrical Co Ltd	40161
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191601	2940	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191600	6300	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191567	4777.5	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/11/2013	18191566	28920	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/11/2013	18191608	1354.5	Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/11/2013	18875645	525	Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	29/11/2013	19554549	310	WJEC CBAC Ltd	1023598
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18107548	83.2	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/11/2013	18107548	195.36	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	20/11/2013	19033547	451.77	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	20/11/2013	19033547	707.5	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	20/11/2013	19033547	2	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	20/11/2013	19033547	-7.85	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	20/11/2013	19033547	59.76	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	20/11/2013	19033547	197.6	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	20/11/2013	19033547	36	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	20/11/2013	19033547	520	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Children & Education Services	University Tech College	Professional Fees	D51000	08/11/2013	17973582	50000	WMG	3857689
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/11/2013	19367130	-183.37	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/11/2013	19367130	-183.38	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/11/2013	19537555	2707.53	Wolverhampton City Council	70935
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	21/11/2013	19298553	6217.14	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/11/2013	18191588	16772	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Superannuation Administrati	Other Contracted Services	E29000	11/11/2013	18191588	13053	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	20/11/2013	19172601	300	Woodfield Academy	2631688
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	19/11/2013	19027630	770	Woods Farm Christmas Trees	85927
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/11/2013	17841547	440	Worcestershire County Council	8721
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	29/11/2013	19553547	3786	Worcestershire Health & Care NHS Trust	1977614
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/11/2013	19154547	517.4	Wragge & Co LLP	8726
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	26/11/2013	19366989	-970.3	Wragge & Co LLP	8726
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	26/11/2013	19366989	970.3	Wragge & Co LLP	8726
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	26/11/2013	19366989	836.3	Wragge & Co LLP	8726
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	26/11/2013	19366989	134	Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	21/11/2013	19290594	420	Write Here Write Now Cic	2203779
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	07/11/2013	17940555	212.26	WSP UK	217189
Solihull MBC	Central Services to the Public	Solihull Connect	Materials	D11000	20/10/2013	PC62637	296.76	www.Burlington-Uniform	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	08/10/2013	PC12745	261.52	www.Cartridgesave.Co.Uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	George Fentham J&I	IT Equipment & Software	D32000	17/10/2013	PC25580	473.9	www.Cartridgesave.Co.Uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	07/10/2013	PC23013	238.8	www.CIPFA.Org.UK-Pfmco	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/10/2013	PC83688	225.52	www.Connevars.com	Purchase Card Supplier
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Transport Costs	C42000	10/10/2013	PC22602	282.5	www.Dvia.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	03/10/2013	PC58579	444	www.Elementarytechnolo	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	17/10/2013	PC49611	360	www.Ja.Net	Purchase Card Supplier
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	09/10/2013	PC48217	303	www.Johnlewis.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	03/10/2013	PC66126	403.25	www.Kiting.co.uk	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	18/10/2013	PC40264	234.63	www.Nisbets.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	18/10/2013	PC99469	218.04	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	21/10/2013	PC54877	5000	www.Pro-Mats.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	d52002	03/10/2013	PC92008	291.4	www.Rawgarden.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	11/10/2013	PC36793	469.5	www.Vmsecure.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	20/11/2013	19128547	284.11	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	11/11/2013	18042547	289.24	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173726	1028.27	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/11/2013	18173727	1130.57	Wythall Residential Home	8736

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	05/11/2013	17766549	2402.08	Xerox UK Ltd	688912
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	05/11/2013	17769547	250	Xerox UK Ltd	688912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/11/2013	19567548	301	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/11/2013	18710553	387	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/11/2013	17658547	268.2	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/11/2013	17658547	256.6	XMA Ltd	8744
Solihull MBC	Children & Education Services	Youth Offending Team	Training	A32000	11/11/2013	18035548	6337.5	YCTCS Ltd	65533
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/11/2013	17796547	764.57	Yew Tree Medical Centre	65250
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/11/2013	17796547	210.05	Yew Tree Medical Centre	65250
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	05/11/2013	17796547	2572	Yew Tree Medical Centre	65250
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	13/11/2013	18458552	575.2	YHA Boggle Hole	120928
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	28/11/2013	19535628	750	York Racecourse Ltd	186703
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	18/11/2013	18916548	278.6	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	18/11/2013	18916548	198.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/11/2013	19424547	750	Young Enterprise	9615
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	19/11/2013	19009547	8746.43	Young Foundations	2545689
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	19/11/2013	19009547	3210.71	Young Foundations	2545689
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	19/11/2013	19020558	3107.14	Young Foundations	2545689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	19/11/2013	19020558	8464.29	Young Foundations	2545689
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	14/11/2013	18519547	1600	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	13/11/2013	18491549	-1688	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	13/11/2013	18491549	1688	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	13/11/2013	18491549	120	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	13/11/2013	18491549	1568	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	29/11/2013	19706547	728	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Privately Rented Accommodation	E29008	29/11/2013	19710547	-336	Young Futures	216573
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	06/11/2013	17879650	3390	Young Voices	158741
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	06/11/2013	17879651	1060	Young Voices	158741
Solihull MBC	Children & Education Services	Burnham Inf	Cleaning	B40000	29/11/2013	19701598	257.73	Zenith Contractors	8767
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning	B40000	01/11/2013	17514591	134.39	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St John Baptist	Cleaning	B40000	01/11/2013	17514591	179.98	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning	B40000	01/11/2013	17514591	155	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Meriden J&I	Cleaning	B40000	01/11/2013	17514591	350	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Arden Academy Catering	Cleaning	B40000	01/11/2013	17514591	448.05	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning	B40000	01/11/2013	17514591	262.22	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Monkspath	Cleaning	B40000	29/11/2013	19701598	396.13	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning	B40000	29/11/2013	19701598	99.71	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Patrick's Academy	Cleaning	B40000	29/11/2013	19701598	87.04	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Dickens Heath	Cleaning	B40000	29/11/2013	19701598	262.07	Zenith Contractors	8767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834701	1101.47	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834696	1403.02	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834703	1756.19	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834704	1400.49	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	05/11/2013	17834705	343.58	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Respite	E20004	05/11/2013	17834706	1185.22	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834707	1569.88	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834708	1428.7	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834712	1176.45	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2013	18613633	863.07	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2013	18613634	2157.69	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2013	18613635	2229.61	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834702	1413.38	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/11/2013	17834695	1341.41	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834700	1349.96	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834699	1255.46	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834698	1664.7	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834697	1264.45	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834709	-860.79	Zest Care Homes Ltd	1714626

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834710	-889.48	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/11/2013	17834711	-889.48	Zest Care Homes Ltd	1714626
Solihull MBC	Central Services to the Public	Recovery Account	Professional Fees	D51000	19/11/2013	19014547	2000	Zurich Insurance Co	8774