

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Bacons End	Clients Expenses	D62000	13/11/2014	44055569	1090.00	1st Class Hygiene	69045
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	06/11/2014	43305596	510.00	1st Solihull Scout Group	105330
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	13/11/2014	44043956	750.00	2 Simple Software Ltd	91137
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/11/2014	44800644	1000.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	03/11/2014	43099557	450.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	10/11/2014	43604814	250.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/11/2014	43630548	45625.00	4Children	103816
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	23/10/2014	PC40747	300.00	5Quadhost Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/11/2014	43215549	45.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43897547	1360.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43897547	557.55	A S C Birch	9523
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	Clients Transport Costs	C21000	05/11/2014	43215549	612.00	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	05/11/2014	43215549	153.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43897547	1094.40	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	20/11/2014	44680547	1350.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	20/11/2014	44680547	95.40	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	20/11/2014	44680547	1350.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	20/11/2014	44680547	10.60	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2014	43119671	1600.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2014	43119671	106.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2014	43119671	1575.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2014	43119671	95.40	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/11/2014	43119671	1575.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	20/11/2014	44680547	1440.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	24/11/2014	44902660	249.00	A3 Machines Ltd	7096686
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	11/11/2014	43872551	300.00	Aashiyana Arts	255156
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	27/11/2014	45334195	300.00	AB Tutor	7070686
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	03/11/2014	42998743	6925.00	Abbey College Birmingham	6928686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675644	3742.41	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675645	4228.09	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	19/11/2014	44531547	1089.94	ABC Teachers	189821
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	19/11/2014	44517944	489.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	19/11/2014	44517990	489.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	19/11/2014	44566547	329.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	19/11/2014	44518003	489.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	14/11/2014	44196547	379.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	14/11/2014	44196550	709.96	ABC Teachers	189821
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff: Teachers	A35001	12/11/2014	44035548	349.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	06/11/2014	43306071	2534.17	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	03/11/2014	42998643	899.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	19/11/2014	44517937	489.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	19/11/2014	44456547	3819.11	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	19/11/2014	44455547	3064.15	ABC Teachers	189821
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff: Teachers	A35001	21/11/2014	44800640	524.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	19/11/2014	44518004	489.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44902690	875.00	Academic Solutions (UK) Ltd	222215
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44902692	875.00	Academic Solutions (UK) Ltd	222215
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44902682	918.74	Academic Solutions (UK) Ltd	222215
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	25/11/2014	45148547	905.00	Academic Solutions (UK) Ltd	222215
Solihull MBC	Central Services to the Public	Electoral Registration	Advertising/Publicity/Promotion	D93000	26/11/2014	45294547	1191.00	Access Point	118029
Solihull MBC	Central Services to the Public	Electoral Registration	Advertising/Publicity/Promotion	D93000	26/11/2014	45293547	1955.00	Access Point	118029
Solihull MBC	Central Services to the Public	Electoral Registration	Advertising/Publicity/Promotion	D93000	26/11/2014	45292547	845.00	Access Point	118029
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	26/11/2014	45280547	1688.29	Access With Choice	6120686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Expenses	D62000	17/11/2014	44262547	78.53	Access With Choice	6120686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	12/11/2014	43984547	3313.03	Access With Choice	6120686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	17/11/2014	44262547	587.67	Access With Choice	6120686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	17/11/2014	44259547	3166.26	Access With Choice	6120686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	17/11/2014	44258547	3364.98	Access With Choice	6120686

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Solihull MBC	Children & Education Services	Monkspath J&I	Furniture & Equipment	D10000	04/11/2014	43119670	747.00	Accolade Commercial Interiors	1547625
Solihull MBC	Children & Education Services	Monkspath Foyer Refurb	Contractors	Y21000	20/11/2014	44618547	15000.00	Accolade Commercial Interiors	1547625
Solihull MBC	Children & Education Services	Monkspath Foyer Refurb	Contractors	Y21000	20/11/2014	44619547	-3198.00	Accolade Commercial Interiors	1547625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902574	329.56	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902569	549.31	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902570	542.08	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902573	384.18	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902575	317.24	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	14/11/2014	44135547	22570.17	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	14/11/2014	44135547	-22570.17	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	14/11/2014	44135547	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	05/11/2014	43167548	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	05/11/2014	43167549	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	05/11/2014	43167550	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043806	1353.11	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043807	1340.31	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043808	1709.92	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043809	1377.02	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043810	1395.22	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043811	1740.65	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043812	1700.75	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043812	1029.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043813	1681.79	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043814	1515.77	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043815	1675.77	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043816	1544.51	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043820	1744.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043817	1364.75	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043818	1182.36	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043819	1744.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043821	1359.04	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043822	1744.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043789	1339.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043785	815.70	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043786	1407.75	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043787	1700.79	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043788	1614.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043790	1700.79	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043791	326.37	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043792	1219.10	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043793	1464.17	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043794	1065.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043795	1700.79	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043796	1491.94	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043797	1427.11	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043801	1508.19	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043798	1305.76	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043799	1584.63	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043800	1378.08	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043802	1687.51	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043803	1232.96	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043804	1395.22	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	13/11/2014	44043805	1381.27	Accord Housing Association	60226
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	14/11/2014	44224547	4647.50	Acvico	2289686
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	14/11/2014	44223547	6781.14	Acvico	2289686
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	12/11/2014	44032549	2050.00	Acorn Adventure	70201
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	06/11/2014	43306181	10384.00	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	06/11/2014	43306181	10384.00	Action For Blind People (RNIB Group) Regional Services	279825

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Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	06/11/2014	43306181	10384.00	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/11/2014	44662568	401.25	Action Graphics (Bham) Ltd	10043
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/11/2014	43889770	3069.76	Action Graphics (Bham) Ltd	10043
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075567	6825.00	Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604692	8085.00	Active Angels	131744
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	03/11/2014	42998585	475.00	Active Angels	131744
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	12/11/2014	43889580	488.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	11/11/2014	43872553	659.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	11/11/2014	43733548	724.00	Active Visual Supplies Ltd	57805
Solihull MBC	Planning & Development Services	Chelmunds Cross Enterpris	Furniture & Equipment	Y13000	03/11/2014	42998615	6716.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	17/11/2014	44305547	7813.00	Adams Contractors	6896686
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000	06/11/2014	43420547	595.00	Adoption UK	10219
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	27/11/2014	45382547	600.00	Adrienne Cave	2251686
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	10/11/2014	43580547	1132.44	ADT Fire & Security PLC	10132
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	03/11/2014	43095547	800.00	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	13/11/2014	44087547	362.50	Advanced Project Solutions Ltd	687646
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	13/11/2014	44076547	250.00	Advanced Project Solutions Ltd	687646
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	13/11/2014	44077547	450.00	Advanced Project Solutions Ltd	687646
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	06/11/2014	43332547	300.00	AEG Teachwell	6931686
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	05/11/2014	43167551	6225.01	Age Concern Solihull	958597
Solihull MBC	Children & Education Services	Monkspath Foyer Refurb	Contractors	Y21000	11/11/2014	43736549	220.19	AGW Electrical (Services) Ltd	7063686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/11/2014	45211022	215.46	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/11/2014	43890340	187.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/11/2014	45211023	309.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/11/2014	45531547	124.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/11/2014	45531547	132.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/11/2014	44698547	160.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/11/2014	44698547	215.46	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/11/2014	45166547	455.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/11/2014	45166547	720.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/11/2014	45166547	214.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/11/2014	45166547	491.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/11/2014	45166547	126.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/11/2014	45166547	269.64	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/11/2014	43890340	49.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150681	1639.28	Akari Care Ltd	2677701
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	07/11/2014	43519547	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/11/2014	44043769	378.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/11/2014	44043766	623.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/11/2014	44043764	2520.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/11/2014	44043760	476.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/11/2014	44043759	966.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/11/2014	44043761	1218.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227663	945.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227664	630.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	14/11/2014	44227659	483.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227660	1022.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	14/11/2014	44227661	840.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Domiciliary Care	E20008	14/11/2014	44227666	1750.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227662	2520.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/11/2014	44043765	735.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	27/11/2014	45333588	525.00	Alex Preston	5779686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043748	3991.87	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	10/11/2014	43602547	2992.00	A-Line Coaches	222599
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	07/11/2014	43551547	960.00	Alison Saint	272457
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Transport Costs	C42000	26/11/2014	45290547	809.00	All 4 Ltd	6722687
Solihull MBC	Children & Education Services	Daylesford Inf	Maintenance Of Grounds	B30000	19/11/2014	44492587	420.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	19/11/2014	44546547	648.34	All Seasons Garden Services	283336

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yew Tree J&I	Maintenance Of Grounds	B30000	13/11/2014	44065580	655.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	19/11/2014	44517950	420.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	12/11/2014	43889571	1355.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Tidbury Green J&I	Catering Provisions	D20000	04/11/2014	43150598	3346.20	Alliance In Partnership Ltd	3585692
Solihull MBC	Children & Education Services	Tidbury Green J&I	Catering Provisions	D20000	04/11/2014	43150597	710.60	Alliance In Partnership Ltd	3585692
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	18/11/2014	44362888	279.50	Allwag Promotions Ltd	222291
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	07/11/2014	43529547	219.50	Allwag Promotions Ltd	222291
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150725	8352.95	Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675579	2093.52	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	06/11/2014	43306292	5547.00	Alzheimers Society	127265
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Officers Expenses	D61000	20/11/2014	44716548	604.45	Amadeus Nec	7109686
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	24/10/2014	PC89317	210.93	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	14/10/2014	PC95986	212.00	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	06/10/2014	PC58889	220.80	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	16/10/2014	PC04245	979.99	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/10/2014	PC48977	223.60	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/10/2014	PC45713	227.90	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/10/2014	PC60733	227.90	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/10/2014	PC63653	227.90	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/10/2014	PC83151	227.90	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/10/2014	PC34804	237.83	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	09/10/2014	PC27863	265.81	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/10/2014	PC21054	270.00	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/10/2014	PC48618	296.40	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	16/10/2014	PC85788	305.96	Amazon Eu	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227560	2828.43	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	04/11/2014	43150738	4874.35	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43682562	3192.87	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	14/11/2014	44227561	-592.11	Amberley Court Nursing Home	126185
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	12/11/2014	43889875	15000.00	Amion Consulting	6622686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/11/2014	45334176	500.00	Andrew Cullum	1438614
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	10/11/2014	43652548	213.94	Angel Springs Ltd	67477
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453547	560.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453572	448.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453571	316.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453569	785.40	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453566	1376.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453564	1542.40	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453563	521.60	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453562	393.60	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453550	275.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	06/11/2014	43306008	424.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	06/11/2014	43306012	622.09	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	06/11/2014	43306016	381.25	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453560	745.60	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453559	1462.40	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453557	288.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453555	700.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453554	1398.40	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453551	259.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453552	396.80	Angels Healthcare Ltd	687666
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/11/2014	45451575	240.00	Animal Funeral Services - Hereford	11520
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	17/11/2014	44278547	15.38	Apetito Ltd	59270
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	17/11/2014	44278547	354.38	Apetito Ltd	59270
Solihull MBC	Adult Social Care	Bacons End	Catering Provisions	D20000	13/11/2014	44043963	393.17	Apetito Ltd	59270
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	25/11/2014	45147548	274.80	Apetito Ltd	59270
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	25/11/2014	45147548	22.43	Apetito Ltd	59270
Solihull MBC	Environmental and Regulatory Services	Licensing	Professional Fees	D51000	18/11/2014	44362767	255.00	App User Group	240049

Body name	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	06/11/2014	43306264	636.00	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/11/2014	45516547	636.00	Apple Store	216911
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	20/11/2014	44706547	579.00	Aquaculture Ltd	7046686
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	05/11/2014	43293555	582.15	Aquaid	71388
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	10/11/2014	43604569	850.20	Aquaid	71388
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	25/11/2014	45176547	396.80	Aquaid	71388
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	07/11/2014	43488670	606.80	Aquaid	71388
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/11/2014	44624547	15.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/11/2014	44624547	72.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/11/2014	44624547	72.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/11/2014	44624547	195.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/11/2014	44624547	15.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/11/2014	44625547	390.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/11/2014	44625547	10.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	14/11/2014	44183549	12000.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	14/11/2014	44183550	2200.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	12/11/2014	43889909	4800.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	27/11/2014	45333748	12000.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	27/11/2014	45333747	2200.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Dorridge Inf	Professional Fees	D51000	24/11/2014	44871568	1060.00	Arden Academy Trust	483596
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	26/11/2014	45218547	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	26/11/2014	45222547	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	03/11/2014	43031547	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43682561	1167.90	Ardenlea Court	96816
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	04/11/2014	43150737	3396.98	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150735	2799.17	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150736	1604.25	Ardenlea Grove	688097
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	12/11/2014	43903547	880.00	Arete Outdoor Centre	6056689
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	19/11/2014	4492549	4164.50	Arete Outdoor Centre	6056689
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	12/11/2014	43903547	7000.00	Arete Outdoor Centre	6056689
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	10/10/2014	PC49798	208.94	Argos Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	30/10/2014	PC24830	239.99	Argos Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	20/10/2014	PC45310	228.94	Argos Ltd	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	06/11/2014	43305607	295.00	Aries Entertainment Ltd	221331
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Contractors	Y21000	13/11/2014	44060547	80497.00	Armac Demolition Ltd	5369688
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2014	44091547	580.06	Arran Medical Centre	91809
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2014	44091547	546.13	Arran Medical Centre	91809
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	13/11/2014	44091547	575.00	Arran Medical Centre	91809
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/11/2014	43787547	361.20	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/11/2014	43787547	135.40	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/11/2014	43787547	86.00	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/11/2014	43787547	134.50	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/11/2014	43787547	72.50	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/11/2014	43787547	39.00	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/11/2014	43787547	40.50	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/11/2014	43787547	160.20	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44348550	222.70	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44348549	26.40	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44348549	76.10	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44348549	30.00	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44348549	160.20	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/11/2014	45171547	172.00	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/11/2014	45171547	361.20	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/11/2014	45171547	84.80	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/11/2014	45171547	67.80	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/11/2014	45171547	10.65	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/11/2014	45171547	250.00	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2014	45471548	135.40	Arrow County Supplies	6340

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2014	45471548	180.60	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2014	45471548	9.60	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2014	45471548	21.30	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/11/2014	45471548	94.55	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/11/2014	45171547	52.80	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/11/2014	45171547	192.24	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/11/2014	45171547	43.15	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Positive Pathways	Other Transport Costs	C42000	17/11/2014	44268547	1010.24	Arval Limited	122664
Solihull MBC	Children & Education Services	Positive Pathways	Other Transport Costs	C42000	17/11/2014	44279549	1515.36	Arval Limited	122664
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/11/2014	43231547	202.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	05/11/2014	43231547	16.11	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	43983548	109.72	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	05/11/2014	43231547	24.54	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	05/11/2014	43231547	93.20	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/11/2014	43231547	-24.15	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/11/2014	43231547	14.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	05/11/2014	43235547	37.59	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	05/11/2014	43235547	85.89	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	05/11/2014	43235547	55.58	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/11/2014	43235547	30.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/11/2014	43235547	506.56	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/11/2014	43235547	2.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	43983548	-68.12	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	43983548	34.01	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	43983548	73.62	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	43983548	68.12	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	43983548	-34.01	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	43983548	-73.62	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	43983548	109.72	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	43983548	-109.72	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	43983548	264.67	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	43983548	-264.67	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	43983548	10.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	43983548	-10.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	43983548	34.01	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	43983548	73.62	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	43983548	68.12	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	43983548	-16.10	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	43983548	10.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	43983548	264.67	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150680	1080.75	Ashdale Residential	57021
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	05/11/2014	43167552	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2014	45523547	98.96	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2014	45523547	873.49	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2014	45523547	567.82	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2014	45523547	146.13	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/11/2014	45524547	272.68	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/11/2014	44800656	280.74	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/11/2014	44800657	234.53	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/11/2014	44800657	427.21	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/11/2014	44800657	463.90	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/11/2014	44800657	62.32	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/11/2014	44362811	229.62	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/11/2014	44362839	286.13	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/11/2014	44362839	3288.90	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/11/2014	44362839	1603.04	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/11/2014	44362839	1141.82	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/11/2014	44492564	863.64	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	19/11/2014	44492564	139.93	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/11/2014	44492564	28.52	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/11/2014	44492564	1006.74	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/11/2014	44492566	325.11	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/11/2014	43110549	916.57	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/11/2014	43110549	933.18	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/11/2014	43110549	244.59	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/11/2014	43110549	121.14	Askews Library Services Ltd	6562
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/11/2014	44593595	6844.18	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	20/11/2014	44593599	4419.67	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	20/11/2014	44593596	3724.65	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	20/11/2014	44593600	7047.23	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	20/11/2014	44593598	4570.64	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	20/11/2014	44593597	7047.23	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	19/11/2014	44560547	300.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	10/11/2014	43559548	312.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	04/11/2014	43150757	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	10/11/2014	43560548	240.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	27/11/2014	45373547	1388.00	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	27/11/2014	45347548	999.00	Aspired Education CIC	6947686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	27/11/2014	45428548	655.00	Aspired Education CIC	6947686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Clothing & Uniforms	D91000	17/11/2014	44264734	133.40	Aspli Safety Ltd	127639
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Clothing & Uniforms	D91000	17/11/2014	44264734	264.76	Aspli Safety Ltd	127639
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604660	2572.50	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	26/11/2014	45326547	260.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	26/11/2014	45325547	260.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	26/11/2014	45329547	349.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	26/11/2014	45327547	-260.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	04/11/2014	43119688	602.71	A-Stat Office Technology Ltd	121926
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	05/11/2014	43169547	219.00	Astor Bannerman (Medical) Ltd	284640
Solihull MBC	Planning & Development Services	Community & Voluntary	Agency Staff	A35000	24/11/2014	44969547	383.21	Athena Care Limited	124891
Solihull MBC	Planning & Development Services	Community & Voluntary	Agency Staff	A35000	03/11/2014	43069547	623.51	Athena Care Limited	124891
Solihull MBC	Planning & Development Services	Community & Voluntary	Agency Staff	A35000	03/11/2014	43079548	623.52	Athena Care Limited	124891
Solihull MBC	Planning & Development Services	Community & Voluntary	Agency Staff	A35000	24/11/2014	44927547	617.03	Athena Care Limited	124891
Solihull MBC	Planning & Development Services	Community & Voluntary	Agency Staff	A35000	24/11/2014	44871566	623.52	Athena Care Limited	124891
Solihull MBC	Highways & Transport Services	LSTF Warwick Road	Consultants	Y31000	26/11/2014	45244547	6871.09	Atkins	3714802
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Consultants	Y31000	26/11/2014	45244547	1621.67	Atkins	3714802
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Consultants	Y31000	26/11/2014	45244547	-1621.67	Atkins	3714802
Solihull MBC	Highways & Transport Services	LSTF Warwick Road	Consultants	Y31000	26/11/2014	45244547	6871.09	Atkins	3714802
Solihull MBC	Highways & Transport Services	LSTF Warwick Road	Consultants	Y31000	26/11/2014	45244547	-6871.09	Atkins	3714802
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Consultants	Y31000	26/11/2014	45244547	1621.67	Atkins	3714802
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Consultants	Y31000	13/11/2014	44100547	4877.20	Atkins	3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	13/11/2014	44114548	14266.76	Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	13/11/2014	44094547	5283.43	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	13/11/2014	44095547	2241.15	Atkins	3714802
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/11/2014	43889883	56065.90	Atkins Ltd	108832
Solihull MBC	Highways & Transport Services	Lode Ln Route Improvement	Consultants	Y31000	19/11/2014	44454631	1716.18	Atkins Ltd	108832
Solihull MBC	Highways & Transport Services	Flood Management	Professional Fees	D51000	13/11/2014	44101547	3415.68	Atkins Ltd	108832
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	26/11/2014	45195547	270.00	Attain Travel	82668
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	18/11/2014	44374547	350.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	24/11/2014	44902712	1060.00	Attain Travel Ltd	127011
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	24/11/2014	44877612	3183.39	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682605	6629.66	Autism West Midlands	80510
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	19/11/2014	44454605	525.00	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682607	6289.28	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682604	4320.47	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682608	10053.61	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682606	6358.41	Autism West Midlands	80510













Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	B Common C Centre	Room Hire/ Premises Hire	D95000	28/11/2014	45529547	425.00	Balsall And Berkswell Jubilee Project	126583
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43305674	2267.42	Balsall Common & Meridan Group P	688138
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/11/2014	43305674	1900.00	Balsall Common & Meridan Group P	688138
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43305674	882.21	Balsall Common & Meridan Group P	688138
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604714	2205.00	Banana Moon Day Nursery	2157686
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	13/10/2014	PC23479	248.00	Bancroft Cruisers Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	26/11/2014	45275547	480.00	Banwell Equestrian Centre	7209686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604699	735.00	Barbara Alsop	196883
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150727	1706.15	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/11/2014	43150726	5556.97	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Environmental and Regulatory Services	Licensing	Other Fees	D52000	10/11/2014		172.40	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Licensing	Other Fees	D52000	10/11/2014		50.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2014		9.70	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2014		25.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/11/2014		4515.42	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/11/2014		11.54	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2014		519.84	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2014		217.82	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2014		510.81	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2014		1.96	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/11/2014		30.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/11/2014		83.65	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/11/2014		25.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/11/2014	44006548	13706.43	Barford Care	165519
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	28/11/2014	45518547	39161.86	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/11/2014	43305672	3797.99	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	43889742	2803.73	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/11/2014	44716547	3696.90	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	43889740	2803.73	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	43889739	3963.57	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604701	525.00	Barnhouse Nursery T/A Daycare At St Martins	207625
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	10/11/2014	43689547	299.67	BCM Enterprises Ltd	7078686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043733	1636.78	BCOP	28610
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/11/2014	45334031	658.39	BCOP	28610
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/11/2014	45334032	251.76	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/11/2014	44593547	1110.46	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043734	1643.62	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043735	1656.95	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043736	924.02	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043740	1294.02	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043737	1657.57	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043738	2249.67	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043739	1700.97	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043741	1845.43	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043742	1700.97	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043743	1700.97	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043744	1628.43	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043745	1700.97	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043746	1700.66	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043747	1716.71	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043725	383.40	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043722	690.56	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043723	253.47	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043724	511.20	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043726	1700.65	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043727	1090.58	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043728	1700.66	BCOP	28610
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043729	1660.67	BCOP	28610

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	13/11/2014	44043730	1722.67	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043731	1641.75	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043732	1454.79	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	27/11/2014	45334029	1323.30	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	27/11/2014	45334030	721.85	BCOP	28610
Solihull MBC	Children & Education Services	Monkspath J&I	Other Fees	D52000	26/11/2014	45210896	360.00	Beanstalk	3272686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150729	992.31	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604614	1207.50	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604615	5502.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604613	735.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Other Contracted Services	E29000	03/11/2014	42998621	1868.46	Bentley Heath CE Primary Sch	8094
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Other Contracted Services	E29000	03/11/2014	42998631	1102.24	Bentley Heath CE Primary Sch	8094
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Contractors	Y21000	14/11/2014	44147715	7098.41	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Contractors	Y21000	14/11/2014	44147714	578.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604658	252.00	Berkswell Pre School Group	51502
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/11/2014	43306076	1450.00	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43306076	1008.24	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43306076	1581.84	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2014	43167553	509.08	Berrow Cottage Homes	88317
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/11/2014	44679547	528.45	Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/11/2014	42998690	1270.44	Bertrams Library Services	221390
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	24/11/2014	44871551	377.75	Beverages Direct Ltd	100222
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	17/11/2014	44335620	262.72	Bibliotheca	2651693
Solihull MBC	Children & Education Services	Dickens Hth Primary	Training	A32000	06/11/2014	43359547	390.00	Bild	8450
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604680	3825.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604681	3675.00	Billy Bears Nursery	102085
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	06/11/2014	43392547	175892.11	Birmingham Airport	75214
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	25/11/2014	45061548	2011.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	18/11/2014	44362858	1666.67	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Block Contracts	E21001	05/11/2014	43167555	7978.46	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Block Contracts	E21001	05/11/2014	43167554	14693.31	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	25/11/2014	45178547	985.00	Birmingham Catholic Prim Partnsh	8594
Solihull MBC	Court Services	Coroners Court	Other Contracted Services	E29000	10/11/2014	43604622	73073.00	Birmingham City Council	8616
Solihull MBC	Highways & Transport Services	Network Management Staff	Professional Fees	D51000	10/11/2014	43604623	11712.75	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	14/11/2014	44191555	2603.15	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	14/11/2014	44208547	2993.73	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Business Rates Retention	Parish Precepts	J10000	17/11/2014	44264714	2680350.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	10/11/2014	43604621	66740.00	Birmingham City Council	8616
Solihull MBC	Environmental and Regulatory Services	Business Compliance	Professional Fees	D51000	03/11/2014	42998617	320.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	10/11/2014	43604813	8119.73	Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Corporate Land & Property	Training	A32000	10/11/2014	43604789	3875.00	Birmingham City University	189658
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Other Contracted Services	E29000	06/11/2014	43306270	303.75	Birmingham Community Healthcare NHS	2565688
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Other Contracted Services	E29000	06/11/2014	43306269	2976.00	Birmingham Community Healthcare NHS	2565688
Solihull MBC	Planning & Development Services	Environmental Crime	Other Fees	D52000	06/11/2014	43303619	-125.00	Birmingham Dogs Home	110603
Solihull MBC	Planning & Development Services	Environmental Crime	Other Fees	D52000	06/11/2014	43303619	725.00	Birmingham Dogs Home	110603
Solihull MBC	Planning & Development Services	Environmental Crime	Other Fees	D52000	06/11/2014	43303619	-125.00	Birmingham Dogs Home	110603
Solihull MBC	Planning & Development Services	Environmental Crime	Other Fees	D52000	06/11/2014	43303619	-600.00	Birmingham Dogs Home	110603
Solihull MBC	Planning & Development Services	Environmental Crime	Other Fees	D52000	06/11/2014	43303619	600.00	Birmingham Dogs Home	110603
Solihull MBC	Planning & Development Services	Environmental Crime	Other Fees	D52000	06/11/2014	43303619	125.00	Birmingham Dogs Home	110603
Solihull MBC	Planning & Development Services	Environmental Crime	Other Fees	D52000	06/11/2014	43302547	-1025.00	Birmingham Dogs Home	110603
Solihull MBC	Planning & Development Services	Environmental Crime	Other Fees	D52000	06/11/2014	43302547	1025.00	Birmingham Dogs Home	110603
Solihull MBC	Planning & Development Services	Environmental Crime	Other Fees	D52000	06/11/2014	43302547	-1150.00	Birmingham Dogs Home	110603
Solihull MBC	Planning & Development Services	Environmental Crime	Other Fees	D52000	06/11/2014	43302547	1150.00	Birmingham Dogs Home	110603
Solihull MBC	Planning & Development Services	Environmental Crime	Other Fees	D52000	06/11/2014	43302547	1150.00	Birmingham Dogs Home	110603
Solihull MBC	Planning & Development Services	Environmental Crime	Other Fees	D52000	06/11/2014	43302547	-125.00	Birmingham Dogs Home	110603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	04/11/2014	43150731	2429.16	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	04/11/2014	43150730	986.42	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Yorkswold J&I	Visits & Pupil Activities	D52002	20/11/2014	44712547	395.00	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	Lyndon	Visits & Pupil Activities	D52002	07/11/2014	43488661	590.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	07/11/2014	43488660	495.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	18/11/2014	44362759	370.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	12/11/2014	43889876	290.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	19/11/2014	44466547	350.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	18/11/2014	44367547	-451.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	28/11/2014	45506547	1062.50	Birmingham Repertory Theatre Ltd	61285
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Training	A32000	19/11/2014	44537548	372.00	Bishop Challoner Catholic College	22741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043845	1280.65	BJCC	688195
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	13/11/2014	44055552	406.25	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	20/11/2014	44682547	413.10	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	07/11/2014	43488593	482.55	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	07/11/2014	43450548	730.45	Black Country Museum Trust Ltd	43307
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	12/11/2014	43889941	4175.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	12/11/2014	43889945	4450.00	Blue Orchid	1935617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44948547	488.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44871560	584.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44871559	488.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44871558	488.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44871550	459.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44950547	632.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	21/11/2014	44800701	83.94	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	21/11/2014	44800701	582.86	Bluepoint Corporation Ltd	132566
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	07/11/2014	43547547	1820.64	Blunderbus Theatre Company	6937686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150734	1668.42	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150733	1021.01	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150622	1400.58	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150621	1659.52	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150620	1607.93	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150619	1593.44	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150623	1688.44	Bondcare St Andrews Ltd	1755621
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/10/2014	PC19782	343.00	Book People Voucher	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/11/2014	44335624	250.00	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	24/11/2014	44902741	3202.39	Booktrust	93243
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	24/11/2014	44902741	931.34	Booktrust	93243
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2014	44065562	256.41	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	44013547	144.99	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2014	44065562	115.50	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/11/2014	44065562	64.44	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/11/2014	44065562	89.02	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	44010547	366.30	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	44003547	158.73	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	44003547	366.30	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	44003547	316.65	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	44003547	38.86	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	44013547	122.46	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	44010547	238.07	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	44010547	89.98	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	44010547	191.43	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	44010547	165.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	44010547	344.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	44010547	84.46	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	44010547	185.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	44010547	10.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	44010547	55.49	Boots The Chemist	21499
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	03/11/2014	43030547	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	07/11/2014	43488658	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	06/11/2014	43306084	279.17	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	06/11/2014	43306083	433.34	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	06/11/2014	43306082	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	12/11/2014	43890338	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	10/11/2014	43604790	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	10/11/2014	43686547	475.00	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	18/11/2014	44362827	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	14/11/2014	44217547	287.50	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	14/11/2014	44235548	341.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	14/11/2014	44216547	341.67	Borshch Electric	37562
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604689	892.50	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604688	5254.37	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075566	2100.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682609	1700.66	Bower Grange Residential Care Home	1906616
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/11/2014	45411547	971.25	Box Clever Theatre Co Ltd	6731686
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Planned	B31002	12/11/2014	43889579	2630.00	Brackleys Construction Ltd	250121
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	27/11/2014	45334220	139.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	27/11/2014	45334220	97.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	27/11/2014	45334220	111.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	27/11/2014	45334220	104.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	27/11/2014	45334220	82.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	27/11/2014	45334220	82.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2014	45334220	93.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	27/11/2014	45334220	69.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	27/11/2014	45334220	65.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	27/11/2014	45334220	68.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	27/11/2014	45334220	48.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	27/11/2014	45334220	45.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	27/11/2014	45334220	41.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	27/11/2014	45334220	44.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	27/11/2014	45334220	31.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	27/11/2014	45334220	43.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	27/11/2014	45334220	39.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	27/11/2014	45334220	31.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	27/11/2014	45334220	31.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	27/11/2014	45334220	31.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	27/11/2014	45334220	31.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	27/11/2014	45334220	31.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	27/11/2014	45334220	26.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	27/11/2014	45334220	31.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	27/11/2014	45334220	31.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	27/11/2014	45334220	25.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	27/11/2014	45334220	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	27/11/2014	45334220	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	27/11/2014	45334220	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	27/11/2014	45334220	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	27/11/2014	45334220	26.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	27/11/2014	45334220	20.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	27/11/2014	45334220	16.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	27/11/2014	45334220	20.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	27/11/2014	45334220	19.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	27/11/2014	45334220	16.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	27/11/2014	45334220	14.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	27/11/2014	45334220	14.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	27/11/2014	45334220	14.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	27/11/2014	45334220	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	27/11/2014	45334220	8.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	27/11/2014	45334220	8.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	27/11/2014	45334220	8.85	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	Haslucks Grn Jnr	Catering Provisions	D20000	27/11/2014	45334220	8.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	27/11/2014	45334220	5.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	27/11/2014	45334220	4.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	27/11/2014	45334220	0.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	27/11/2014	45334220	0.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	27/11/2014	45334162	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	27/11/2014	45334162	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	27/11/2014	45334162	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	27/11/2014	45334162	2.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	27/11/2014	45334220	603.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/11/2014	45334220	848.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/11/2014	45334220	751.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2014	45334220	708.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/11/2014	45334220	671.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/11/2014	45334220	635.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2014	45334220	586.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/11/2014	45334220	701.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	27/11/2014	45334220	571.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	27/11/2014	45334220	659.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	27/11/2014	45334220	657.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/11/2014	45334220	646.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	27/11/2014	45334220	588.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/11/2014	45334220	580.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/11/2014	45334220	566.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	27/11/2014	45334220	541.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	27/11/2014	45334220	536.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	27/11/2014	45334220	477.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2014	45334220	412.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2014	45334220	390.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	27/11/2014	45334220	431.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	27/11/2014	45334220	414.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	27/11/2014	45334220	391.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	27/11/2014	45334220	389.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	27/11/2014	45334220	382.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	27/11/2014	45334220	360.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	27/11/2014	45334220	359.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	27/11/2014	45334220	342.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	27/11/2014	45334220	340.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	27/11/2014	45334220	334.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	27/11/2014	45334220	331.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	27/11/2014	45334220	324.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	27/11/2014	45334220	324.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	27/11/2014	45334220	264.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	27/11/2014	45334220	313.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	27/11/2014	45334220	276.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	27/11/2014	45334220	307.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	27/11/2014	45334220	294.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	27/11/2014	45334220	294.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	27/11/2014	45334220	258.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	27/11/2014	45334220	274.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	27/11/2014	45334220	267.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	27/11/2014	45334220	266.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	27/11/2014	45334220	264.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	27/11/2014	45334220	261.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2014	45334220	248.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	27/11/2014	45334220	194.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	27/11/2014	45334220	230.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	27/11/2014	45334220	227.31	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	27/11/2014	45334220	186.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	27/11/2014	45334220	200.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	27/11/2014	45334220	194.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	27/11/2014	45334220	187.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	27/11/2014	45334220	179.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	27/11/2014	45334220	173.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	27/11/2014	45334220	150.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	27/11/2014	45334220	122.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	27/11/2014	45334220	145.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	27/11/2014	45334220	139.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	27/11/2014	45334162	66.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	27/11/2014	45334162	47.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	27/11/2014	45334162	45.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	27/11/2014	45334162	43.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	27/11/2014	45334162	42.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	27/11/2014	45334162	47.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	27/11/2014	45334162	35.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	27/11/2014	45334162	34.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	27/11/2014	45334162	34.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/11/2014	45334162	34.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	27/11/2014	45334162	40.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	27/11/2014	45334162	33.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	27/11/2014	45334162	30.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	27/11/2014	45334162	31.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	27/11/2014	45334162	31.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	27/11/2014	45334162	31.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	27/11/2014	45334162	30.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	27/11/2014	45334162	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	27/11/2014	45334162	36.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	27/11/2014	45334162	32.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/11/2014	45334162	30.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	27/11/2014	45334162	24.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	27/11/2014	45334162	24.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	27/11/2014	45334162	23.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	27/11/2014	45334162	27.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	27/11/2014	45334162	27.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	27/11/2014	45334162	22.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	27/11/2014	45334162	27.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	27/11/2014	45334162	21.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	27/11/2014	45334162	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	27/11/2014	45334162	21.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	27/11/2014	45334162	21.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	27/11/2014	45334162	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	27/11/2014	45334162	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	27/11/2014	45334162	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	27/11/2014	45334162	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	27/11/2014	45334162	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	27/11/2014	45334162	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	27/11/2014	45334162	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	27/11/2014	45334162	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	27/11/2014	45334162	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	27/11/2014	45334162	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	27/11/2014	45334162	19.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	27/11/2014	45334162	16.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	27/11/2014	45334162	16.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	27/11/2014	45334162	19.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	27/11/2014	45334162	14.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	27/11/2014	45334162	18.19	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	Daylesford Inf	Catering Provisions	D20000	27/11/2014	45334162	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	27/11/2014	45334162	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	27/11/2014	45334162	13.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	27/11/2014	45334162	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	27/11/2014	45334162	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	27/11/2014	45334162	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	27/11/2014	45334162	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	27/11/2014	45334162	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	27/11/2014	45334162	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	27/11/2014	45334162	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	27/11/2014	45334162	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	27/11/2014	45334162	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	27/11/2014	45334162	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	27/11/2014	45334162	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	27/11/2014	45334162	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	27/11/2014	45334162	6.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	27/11/2014	45334162	220.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	27/11/2014	45334162	215.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	27/11/2014	45334162	212.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	27/11/2014	45334162	209.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	27/11/2014	45334162	206.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	27/11/2014	45334162	205.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	27/11/2014	45334162	170.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	27/11/2014	45334162	204.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	27/11/2014	45334162	198.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	27/11/2014	45334162	203.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/11/2014	45334162	203.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	27/11/2014	45334162	202.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	27/11/2014	45334162	198.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	27/11/2014	45334162	197.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	27/11/2014	45334162	196.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	27/11/2014	45334162	193.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	27/11/2014	45334162	187.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	27/11/2014	45334162	185.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	27/11/2014	45334162	184.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	27/11/2014	45334162	182.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	27/11/2014	45334162	181.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	27/11/2014	45334162	181.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	27/11/2014	45334162	181.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	27/11/2014	45334162	181.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	27/11/2014	45334162	179.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	27/11/2014	45334162	173.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	27/11/2014	45334162	175.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	27/11/2014	45334162	175.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	27/11/2014	45334162	173.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	27/11/2014	45334162	172.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	27/11/2014	45334162	170.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	27/11/2014	45334162	168.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	27/11/2014	45334162	165.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	27/11/2014	45334162	155.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	27/11/2014	45334162	148.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	27/11/2014	45334162	148.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	27/11/2014	45334162	143.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	27/11/2014	45334162	119.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	27/11/2014	45334162	143.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	27/11/2014	45334162	141.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	27/11/2014	45334162	139.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	27/11/2014	45334162	137.77	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	27/11/2014	45334162	127.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	27/11/2014	45334162	134.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	27/11/2014	45334162	129.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	27/11/2014	45334162	127.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	27/11/2014	45334162	126.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	27/11/2014	45334162	125.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	27/11/2014	45334162	124.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	27/11/2014	45334162	123.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/11/2014	45334162	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	27/11/2014	45334162	121.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	27/11/2014	45334162	113.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	27/11/2014	45334162	109.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	27/11/2014	45334162	108.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	27/11/2014	45334162	102.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	27/11/2014	45334162	98.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	27/11/2014	45334162	97.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	27/11/2014	45334162	88.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	27/11/2014	45334162	71.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	27/11/2014	45334162	85.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	27/11/2014	45334162	63.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/11/2014	45334162	73.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	27/11/2014	45334162	68.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	26/11/2014	45226547	4.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	27/11/2014	45334162	481.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2014	45334162	651.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	27/11/2014	45334162	520.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2014	45334162	517.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	27/11/2014	45334162	404.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	27/11/2014	45334162	404.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	27/11/2014	45334162	391.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	27/11/2014	45334162	371.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/11/2014	45334162	370.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	27/11/2014	45334162	363.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	27/11/2014	45334162	357.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	27/11/2014	45334162	356.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	27/11/2014	45334162	349.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	27/11/2014	45334162	335.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	27/11/2014	45334162	333.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	27/11/2014	45334162	333.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/11/2014	45334162	331.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	27/11/2014	45334162	321.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	27/11/2014	45334162	325.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	27/11/2014	45334162	324.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	27/11/2014	45334162	323.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	27/11/2014	45334162	314.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	27/11/2014	45334162	314.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	27/11/2014	45334162	308.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	27/11/2014	45334162	307.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	27/11/2014	45334162	299.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	27/11/2014	45334162	272.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	27/11/2014	45334162	296.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	27/11/2014	45334162	285.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	27/11/2014	45334162	276.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	27/11/2014	45334162	272.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/11/2014	45334162	269.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/11/2014	45334162	264.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	27/11/2014	45334162	264.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	27/11/2014	45334162	264.29	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	27/11/2014	45334162	264.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	27/11/2014	45334162	263.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	27/11/2014	45334162	262.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	27/11/2014	45334162	253.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	27/11/2014	45334162	252.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	27/11/2014	45334162	249.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	27/11/2014	45334162	248.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	27/11/2014	45334162	242.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/11/2014	45334162	231.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	27/11/2014	45334162	239.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	27/11/2014	45334162	236.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	27/11/2014	45334162	233.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	27/11/2014	45334162	232.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	27/11/2014	45334162	231.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	27/11/2014	45334162	230.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	27/11/2014	45334162	228.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	27/11/2014	45334162	220.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	26/11/2014	45226547	69.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	26/11/2014	45226547	68.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	26/11/2014	45226547	48.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	26/11/2014	45226547	44.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	26/11/2014	45226547	38.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	26/11/2014	45226547	30.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	26/11/2014	45226547	34.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	26/11/2014	45226547	38.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	26/11/2014	45226547	36.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	26/11/2014	45226547	30.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	26/11/2014	45226547	35.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	26/11/2014	45226547	25.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	26/11/2014	45226547	24.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	26/11/2014	45226547	24.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	26/11/2014	45226547	24.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	26/11/2014	45226547	24.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	26/11/2014	45226547	28.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	26/11/2014	45226547	24.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	26/11/2014	45226547	19.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	26/11/2014	45226547	19.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	26/11/2014	45226547	19.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	26/11/2014	45226547	19.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	26/11/2014	45226547	19.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	26/11/2014	45226547	19.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	26/11/2014	45226547	15.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	26/11/2014	45226547	15.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	26/11/2014	45226547	15.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	26/11/2014	45226547	15.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	26/11/2014	45226547	15.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	26/11/2014	45226547	15.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	26/11/2014	45226547	14.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	26/11/2014	45226547	14.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	26/11/2014	45226547	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	26/11/2014	45226547	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	26/11/2014	45226547	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	26/11/2014	45226547	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	26/11/2014	45226547	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	26/11/2014	45226547	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	26/11/2014	45226547	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	26/11/2014	45226547	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	26/11/2014	45226547	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	26/11/2014	45226547	13.81	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	Greswold J&I	Catering Provisions	D20000	26/11/2014	45226547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	26/11/2014	45226547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	26/11/2014	45226547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	26/11/2014	45226547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	26/11/2014	45226547	12.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	26/11/2014	45226547	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	26/11/2014	45226547	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	26/11/2014	45226547	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	26/11/2014	45226547	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	26/11/2014	45226547	9.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	26/11/2014	45226547	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	26/11/2014	45226547	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	26/11/2014	45226547	9.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	26/11/2014	45226547	9.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	26/11/2014	45226547	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	26/11/2014	45226547	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	26/11/2014	45226547	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	26/11/2014	45226547	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	26/11/2014	45226547	5.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	26/11/2014	45226547	5.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	26/11/2014	45226547	4.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	26/11/2014	45226547	4.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	26/11/2014	45226547	4.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	26/11/2014	45226547	284.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	26/11/2014	45226547	275.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	26/11/2014	45226547	283.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	26/11/2014	45226547	281.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	26/11/2014	45226547	277.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	26/11/2014	45226547	275.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	26/11/2014	45226547	274.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	26/11/2014	45226547	269.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	26/11/2014	45226547	268.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	26/11/2014	45226547	264.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	26/11/2014	45226547	256.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	26/11/2014	45226547	255.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	26/11/2014	45226547	253.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	26/11/2014	45226547	252.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	26/11/2014	45226547	248.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	26/11/2014	45226547	247.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	26/11/2014	45226547	245.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	26/11/2014	45226547	227.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	26/11/2014	45226547	217.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	26/11/2014	45226547	224.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	26/11/2014	45226547	221.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	26/11/2014	45226547	219.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	26/11/2014	45226547	209.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	26/11/2014	45226547	206.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	26/11/2014	45226547	204.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	26/11/2014	45226547	202.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	26/11/2014	45226547	200.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	26/11/2014	45226547	199.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	26/11/2014	45226547	196.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	26/11/2014	45226547	190.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	26/11/2014	45226547	180.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	26/11/2014	45226547	180.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	26/11/2014	45226547	180.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	26/11/2014	45226547	178.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	26/11/2014	45226547	167.87	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	Marston Gn Inf Academy	Catering Provisions	D20000	26/11/2014	45226547	149.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	26/11/2014	45226547	161.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	26/11/2014	45226547	155.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	26/11/2014	45226547	151.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	26/11/2014	45226547	148.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	26/11/2014	45226547	147.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	26/11/2014	45226547	144.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	26/11/2014	45226547	119.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	26/11/2014	45226547	119.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	26/11/2014	45226547	142.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	26/11/2014	45226547	141.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	26/11/2014	45226547	140.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	26/11/2014	45226547	133.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	26/11/2014	45226547	129.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	26/11/2014	45226547	124.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	26/11/2014	45226547	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	26/11/2014	45226547	117.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	26/11/2014	45226547	104.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	26/11/2014	45226547	116.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	26/11/2014	45226547	115.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	26/11/2014	45226547	113.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	26/11/2014	45226547	87.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	26/11/2014	45226547	86.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	26/11/2014	45226547	84.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	26/11/2014	45226547	82.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	26/11/2014	45226547	82.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	26/11/2014	45226547	68.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	26/11/2014	45226547	74.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	26/11/2014	45226547	73.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	26/11/2014	45201549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	26/11/2014	45201549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	26/11/2014	45201549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	26/11/2014	45201549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	26/11/2014	45201549	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	26/11/2014	45201549	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	26/11/2014	45201549	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	26/11/2014	45201549	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	26/11/2014	45201549	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	26/11/2014	45201549	7.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	26/11/2014	45201549	6.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	26/11/2014	45201549	5.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	26/11/2014	45201549	4.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	26/11/2014	45226547	564.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	26/11/2014	45226547	597.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	26/11/2014	45226547	586.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	26/11/2014	45226547	582.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	26/11/2014	45226547	566.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	26/11/2014	45226547	558.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	26/11/2014	45226547	548.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	26/11/2014	45226547	542.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	26/11/2014	45226547	525.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	26/11/2014	45226547	512.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	26/11/2014	45226547	504.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	26/11/2014	45226547	482.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	26/11/2014	45226547	479.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	26/11/2014	45226547	470.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	26/11/2014	45226547	462.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	26/11/2014	45226547	457.61	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	Lode Heath Academy	Catering Provisions	D20000	26/11/2014	45226547	455.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/11/2014	45226547	404.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	26/11/2014	45226547	418.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	26/11/2014	45226547	411.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	26/11/2014	45226547	405.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/11/2014	45226547	403.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	26/11/2014	45226547	403.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	26/11/2014	45226547	395.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	26/11/2014	45226547	382.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	26/11/2014	45226547	378.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	26/11/2014	45226547	378.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	26/11/2014	45226547	377.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	26/11/2014	45226547	375.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	26/11/2014	45226547	371.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	26/11/2014	45226547	370.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	26/11/2014	45226547	362.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	26/11/2014	45226547	354.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	26/11/2014	45226547	352.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	26/11/2014	45226547	333.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	26/11/2014	45226547	346.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	26/11/2014	45226547	343.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	26/11/2014	45226547	336.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	26/11/2014	45226547	321.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	26/11/2014	45226547	317.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	26/11/2014	45226547	311.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	26/11/2014	45226547	310.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	26/11/2014	45226547	305.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	26/11/2014	45226547	303.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	26/11/2014	45226547	295.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	26/11/2014	45226547	294.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	26/11/2014	45226547	291.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	26/11/2014	45226547	291.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	26/11/2014	45226547	289.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	26/11/2014	45226547	287.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	26/11/2014	45201549	116.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	26/11/2014	45201549	110.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	26/11/2014	45201549	109.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	26/11/2014	45201549	108.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	26/11/2014	45201549	106.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	26/11/2014	45201549	105.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	26/11/2014	45201549	103.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	26/11/2014	45201549	101.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	26/11/2014	45201549	84.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	26/11/2014	45201549	93.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	26/11/2014	45201549	89.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	26/11/2014	45201549	85.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	26/11/2014	45201549	68.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	26/11/2014	45201549	81.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	26/11/2014	45201549	81.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	26/11/2014	45201549	78.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	26/11/2014	45201549	43.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	26/11/2014	45201549	50.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	26/11/2014	45201549	34.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	26/11/2014	45201549	31.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	26/11/2014	45201549	31.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	26/11/2014	45201549	30.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	26/11/2014	45201549	30.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	26/11/2014	45201549	30.57	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	26/11/2014	45201549	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	26/11/2014	45201549	32.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	26/11/2014	45201549	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	26/11/2014	45201549	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	26/11/2014	45201549	28.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	26/11/2014	45201549	30.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	26/11/2014	45201549	21.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	26/11/2014	45201549	25.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	26/11/2014	45201549	28.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	26/11/2014	45201549	22.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	26/11/2014	45201549	21.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	26/11/2014	45201549	21.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	26/11/2014	45201549	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	26/11/2014	45201549	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	26/11/2014	45201549	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	26/11/2014	45201549	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	26/11/2014	45201549	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	26/11/2014	45201549	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	26/11/2014	45201549	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	26/11/2014	45201549	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	26/11/2014	45201549	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	26/11/2014	45201549	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	26/11/2014	45201549	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	26/11/2014	45201549	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	26/11/2014	45201549	23.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	26/11/2014	45201549	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	26/11/2014	45201549	19.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	26/11/2014	45201549	23.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	26/11/2014	45201549	22.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	26/11/2014	45201549	18.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	26/11/2014	45201549	18.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	26/11/2014	45201549	15.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	26/11/2014	45201549	13.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	26/11/2014	45201549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	26/11/2014	45201549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	26/11/2014	45201549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	26/11/2014	45201549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	26/11/2014	45201549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	26/11/2014	45201549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	26/11/2014	45201549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	26/11/2014	45201549	272.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	26/11/2014	45201549	265.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	26/11/2014	45201549	260.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	26/11/2014	45201549	259.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	26/11/2014	45201549	256.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	26/11/2014	45201549	259.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	26/11/2014	45201549	258.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	26/11/2014	45201549	258.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	26/11/2014	45201549	250.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	26/11/2014	45201549	248.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	26/11/2014	45201549	248.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	26/11/2014	45201549	244.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	26/11/2014	45201549	242.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	26/11/2014	45201549	242.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	26/11/2014	45201549	240.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	26/11/2014	45201549	239.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	26/11/2014	45201549	239.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	26/11/2014	45201549	237.02	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	26/11/2014	45201549	236.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	26/11/2014	45201549	235.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	26/11/2014	45201549	234.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	26/11/2014	45201549	222.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	26/11/2014	45201549	233.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	26/11/2014	45201549	228.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	26/11/2014	45201549	223.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	26/11/2014	45201549	222.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	26/11/2014	45201549	221.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	26/11/2014	45201549	221.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	26/11/2014	45201549	212.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	26/11/2014	45201549	212.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	26/11/2014	45201549	211.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	26/11/2014	45201549	211.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	26/11/2014	45201549	210.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	26/11/2014	45201549	206.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	26/11/2014	45201549	197.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	26/11/2014	45201549	193.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	26/11/2014	45201549	191.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	26/11/2014	45201549	188.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	26/11/2014	45201549	177.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	26/11/2014	45201549	187.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	26/11/2014	45201549	185.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	26/11/2014	45201549	182.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	26/11/2014	45201549	175.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	26/11/2014	45201549	170.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	26/11/2014	45201549	166.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	26/11/2014	45201549	165.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	26/11/2014	45201549	161.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	26/11/2014	45201549	160.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	26/11/2014	45201549	152.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	26/11/2014	45201549	150.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	26/11/2014	45201549	150.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	26/11/2014	45201549	145.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	26/11/2014	45201549	143.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	26/11/2014	45201549	119.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	26/11/2014	45201549	119.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	26/11/2014	45201549	128.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	26/11/2014	45201549	141.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	26/11/2014	45201549	133.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	26/11/2014	45201549	109.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	26/11/2014	45201549	128.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	26/11/2014	45201549	127.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	26/11/2014	45201549	127.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	26/11/2014	45201549	123.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	26/11/2014	45201549	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	25/11/2014	45062635	36.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	25/11/2014	45062635	29.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	25/11/2014	45062635	27.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	25/11/2014	45062635	25.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	25/11/2014	45062635	20.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	25/11/2014	45062635	24.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	25/11/2014	45062635	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	25/11/2014	45062635	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	25/11/2014	45062635	20.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	25/11/2014	45062635	20.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	25/11/2014	45062635	19.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	25/11/2014	45062635	23.19	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	Cheswick Green	Catering Provisions	D20000	25/11/2014	45062635	17.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	25/11/2014	45062635	15.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	25/11/2014	45062635	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	25/11/2014	45062635	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	25/11/2014	45062635	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	25/11/2014	45062635	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	25/11/2014	45062635	10.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	25/11/2014	45062635	10.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	25/11/2014	45062635	4.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	25/11/2014	45062635	0.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	26/11/2014	45201549	508.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	26/11/2014	45201549	620.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/11/2014	45201549	545.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	26/11/2014	45201549	482.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/11/2014	45201549	459.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	26/11/2014	45201549	411.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	26/11/2014	45201549	408.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	26/11/2014	45201549	402.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	26/11/2014	45201549	395.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	26/11/2014	45201549	394.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	26/11/2014	45201549	392.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	26/11/2014	45201549	351.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	26/11/2014	45201549	389.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	26/11/2014	45201549	389.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	26/11/2014	45201549	366.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	26/11/2014	45201549	354.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	26/11/2014	45201549	350.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	26/11/2014	45201549	343.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	26/11/2014	45201549	328.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	26/11/2014	45201549	319.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	26/11/2014	45201549	319.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	26/11/2014	45201549	318.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	26/11/2014	45201549	318.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	26/11/2014	45201549	314.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	26/11/2014	45201549	313.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	26/11/2014	45201549	305.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	26/11/2014	45201549	299.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	26/11/2014	45201549	297.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	26/11/2014	45201549	294.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	26/11/2014	45201549	296.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	26/11/2014	45201549	295.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	26/11/2014	45201549	294.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	26/11/2014	45201549	293.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	26/11/2014	45201549	290.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	26/11/2014	45201549	288.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	26/11/2014	45201549	284.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	26/11/2014	45201549	282.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	26/11/2014	45201549	276.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	26/11/2014	45201549	275.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	26/11/2014	45201549	273.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	26/11/2014	45201549	272.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	25/11/2014	45062635	436.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	25/11/2014	45062635	356.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grm Jnr	Catering Provisions	D20000	25/11/2014	45062635	407.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	25/11/2014	45062635	337.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	25/11/2014	45062635	403.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	25/11/2014	45062635	391.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	25/11/2014	45062635	380.93	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	25/11/2014	45062635	293.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	25/11/2014	45062635	344.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	25/11/2014	45062635	338.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	25/11/2014	45062635	320.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	25/11/2014	45062635	320.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	25/11/2014	45062635	314.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	25/11/2014	45062635	313.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	25/11/2014	45062635	285.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	25/11/2014	45062635	301.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	25/11/2014	45062635	290.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	25/11/2014	45062635	289.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	25/11/2014	45062635	281.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	25/11/2014	45062635	273.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	25/11/2014	45062635	269.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	25/11/2014	45062635	266.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	25/11/2014	45062635	250.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	25/11/2014	45062635	199.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	25/11/2014	45062635	230.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	25/11/2014	45062635	227.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	25/11/2014	45062635	227.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	25/11/2014	45062635	223.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	25/11/2014	45062635	185.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	25/11/2014	45062635	213.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	25/11/2014	45062635	201.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	25/11/2014	45062635	180.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	25/11/2014	45062635	200.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	25/11/2014	45062635	166.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	25/11/2014	45062635	192.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	25/11/2014	45062635	176.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	25/11/2014	45062635	172.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	25/11/2014	45062635	165.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	25/11/2014	45062635	162.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	25/11/2014	45062635	134.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	25/11/2014	45062635	151.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	25/11/2014	45062635	120.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	25/11/2014	45062635	142.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	25/11/2014	45062635	108.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	25/11/2014	45062635	127.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	25/11/2014	45062635	118.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	25/11/2014	45062635	98.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	25/11/2014	45062635	117.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	25/11/2014	45062635	65.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	25/11/2014	45062635	115.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	25/11/2014	45062635	109.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	25/11/2014	45062635	89.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	25/11/2014	45062635	84.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	25/11/2014	45062635	66.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	25/11/2014	45062635	55.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	25/11/2014	45062635	54.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	25/11/2014	45062635	62.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	25/11/2014	45062635	46.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	25/11/2014	45062635	45.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	25/11/2014	45062635	43.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	25/11/2014	45062635	40.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	25/11/2014	45062635	40.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	25/11/2014	45062635	42.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	25/11/2014	45062635	32.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	25/11/2014	45095547	255.04	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	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	25/11/2014	45095547	18.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	25/11/2014	45096547	238.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	25/11/2014	45096547	31.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	25/11/2014	45062635	987.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	25/11/2014	45062635	631.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	25/11/2014	45062635	1090.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	25/11/2014	45062635	865.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	25/11/2014	45062635	919.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	25/11/2014	45062635	666.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	25/11/2014	45062635	731.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	25/11/2014	45062635	600.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	25/11/2014	45062635	718.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	25/11/2014	45062635	543.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	25/11/2014	45062635	522.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	25/11/2014	45062635	626.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	25/11/2014	45062635	583.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	25/11/2014	45062635	581.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	25/11/2014	45062635	558.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	25/11/2014	45062635	539.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	25/11/2014	45062635	509.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	25/11/2014	45062635	454.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	25/11/2014	45062635	409.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	25/11/2014	45062635	447.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	25/11/2014	45062635	369.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	25/11/2014	45062635	439.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	19/11/2014	44583547	30.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/11/2014	44583547	24.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/11/2014	44583547	24.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/11/2014	44583547	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/11/2014	44583547	24.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	19/11/2014	44583547	18.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/11/2014	44583547	18.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	19/11/2014	44583547	14.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	19/11/2014	44583547	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/11/2014	44583547	12.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	19/11/2014	44583547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	19/11/2014	44583547	6.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	19/11/2014	44583547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	19/11/2014	44583547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	19/11/2014	44583547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	19/11/2014	44583547	6.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	19/11/2014	44583547	4.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/11/2014	44583547	119.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/11/2014	44583547	137.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/11/2014	44583547	136.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/11/2014	44583547	127.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44583547	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44583547	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/11/2014	44583547	85.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/11/2014	44583547	73.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/11/2014	44583547	78.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	19/11/2014	44583547	92.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/11/2014	44583547	75.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	19/11/2014	44583547	90.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/11/2014	44583547	73.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	19/11/2014	44583547	85.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	19/11/2014	44583547	84.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/11/2014	44583547	67.54	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	Knowle Academy	Catering Provisions	D20000	19/11/2014	44583547	67.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/11/2014	44583547	76.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/11/2014	44583547	74.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	19/11/2014	44583547	61.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/11/2014	44583547	60.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	19/11/2014	44583547	60.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/11/2014	44583547	59.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	19/11/2014	44583547	59.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	19/11/2014	44583547	51.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44583547	70.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	19/11/2014	44583547	57.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	19/11/2014	44583547	55.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/11/2014	44583547	66.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	19/11/2014	44583547	55.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/11/2014	44583547	51.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	19/11/2014	44583547	49.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/11/2014	44583547	49.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	19/11/2014	44583547	55.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	19/11/2014	44583547	45.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/11/2014	44583547	45.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	19/11/2014	44583547	42.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	19/11/2014	44583547	40.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	19/11/2014	44583547	36.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	19/11/2014	44583547	36.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	19/11/2014	44583547	36.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	19/11/2014	44583547	36.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	19/11/2014	44583547	36.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	19/11/2014	44583547	30.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	19/11/2014	44583547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/11/2014	44583547	26.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	19/11/2014	44583547	293.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	19/11/2014	44583547	292.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	19/11/2014	44583547	286.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/11/2014	44583547	276.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/11/2014	44583547	283.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	19/11/2014	44583547	282.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/11/2014	44583547	277.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/11/2014	44583547	273.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	19/11/2014	44583547	268.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	19/11/2014	44583547	268.08	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	Kingshurst Jnr	Catering Provisions	D20000	19/11/2014	44583547	266.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/11/2014	44583547	264.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/11/2014	44583547	263.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	19/11/2014	44583547	259.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/11/2014	44583547	257.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/11/2014	44583547	257.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/11/2014	44583547	256.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/11/2014	44583547	256.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	19/11/2014	44583547	255.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	19/11/2014	44583547	252.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	19/11/2014	44583547	242.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	19/11/2014	44583547	248.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/11/2014	44583547	248.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	19/11/2014	44583547	247.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	19/11/2014	44583547	241.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/11/2014	44583547	241.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/11/2014	44583547	239.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/11/2014	44583547	236.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44583547	236.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/11/2014	44583547	235.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	19/11/2014	44583547	235.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/11/2014	44583547	233.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/11/2014	44583547	232.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	19/11/2014	44583547	229.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/11/2014	44583547	222.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/11/2014	44583547	220.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	19/11/2014	44583547	219.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/11/2014	44583547	209.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/11/2014	44583547	219.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	19/11/2014	44583547	213.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/11/2014	44583547	212.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/11/2014	44583547	208.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/11/2014	44583547	207.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/11/2014	44583547	205.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	19/11/2014	44583547	200.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/11/2014	44583547	198.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/11/2014	44583547	197.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	19/11/2014	44583547	194.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/11/2014	44583547	187.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	19/11/2014	44583547	186.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	19/11/2014	44583547	186.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/11/2014	44583547	177.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/11/2014	44583547	175.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	19/11/2014	44583547	170.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	19/11/2014	44583547	166.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	19/11/2014	44583547	163.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	19/11/2014	44583547	158.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/11/2014	44583547	156.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/11/2014	44583547	155.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/11/2014	44583547	153.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	19/11/2014	44583547	152.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/11/2014	44583547	122.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	19/11/2014	44583547	145.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/11/2014	44583547	119.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	19/11/2014	44576547	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	19/11/2014	44576547	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/11/2014	44576547	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	19/11/2014	44576547	22.80	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 Augustine's J&I	Catering Provisions	D20000	19/11/2014	44576547	15.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/11/2014	44576547	20.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/11/2014	44576547	15.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	19/11/2014	44576547	16.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	19/11/2014	44576547	11.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	19/11/2014	44576547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/11/2014	44576547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	19/11/2014	44576547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	19/11/2014	44576547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/11/2014	44576547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	19/11/2014	44576547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/11/2014	44576547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	19/11/2014	44576547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	19/11/2014	44576547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/11/2014	44576547	5.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	19/11/2014	44576547	4.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/11/2014	44576547	2.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/11/2014	44583547	700.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/11/2014	44583547	667.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	19/11/2014	44583547	630.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/11/2014	44583547	586.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/11/2014	44583547	572.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/11/2014	44583547	551.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	19/11/2014	44583547	536.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	19/11/2014	44583547	523.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	19/11/2014	44583547	486.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	19/11/2014	44583547	482.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/11/2014	44583547	474.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	19/11/2014	44583547	466.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/11/2014	44583547	416.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/11/2014	44583547	455.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/11/2014	44583547	441.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/11/2014	44583547	438.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	19/11/2014	44583547	417.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	19/11/2014	44583547	407.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	19/11/2014	44583547	406.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	19/11/2014	44583547	396.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/11/2014	44583547	396.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/11/2014	44583547	388.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	19/11/2014	44583547	382.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	19/11/2014	44583547	382.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	19/11/2014	44583547	379.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/11/2014	44583547	374.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/11/2014	44583547	364.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	19/11/2014	44583547	363.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/11/2014	44583547	355.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/11/2014	44583547	334.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/11/2014	44583547	350.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	19/11/2014	44583547	346.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	19/11/2014	44583547	340.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	19/11/2014	44583547	331.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/11/2014	44583547	328.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	19/11/2014	44583547	328.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	19/11/2014	44583547	327.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/11/2014	44583547	322.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	19/11/2014	44583547	321.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/11/2014	44583547	317.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/11/2014	44583547	312.47	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	19/11/2014	44583547	312.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/11/2014	44583547	299.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/11/2014	44576547	541.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/11/2014	44576547	530.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/11/2014	44576547	518.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/11/2014	44576547	477.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	19/11/2014	44576547	470.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/11/2014	44576547	440.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/11/2014	44576547	356.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	19/11/2014	44576547	422.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/11/2014	44576547	419.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/11/2014	44576547	363.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	19/11/2014	44576547	363.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	19/11/2014	44576547	362.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/11/2014	44576547	357.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/11/2014	44576547	356.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	19/11/2014	44576547	354.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/11/2014	44576547	352.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	19/11/2014	44576547	338.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/11/2014	44576547	310.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/11/2014	44576547	330.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/11/2014	44576547	266.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/11/2014	44576547	312.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/11/2014	44576547	299.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	19/11/2014	44576547	299.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	19/11/2014	44576547	294.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/11/2014	44576547	284.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	19/11/2014	44576547	274.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	19/11/2014	44576547	263.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	19/11/2014	44576547	258.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	19/11/2014	44576547	257.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/11/2014	44576547	236.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	19/11/2014	44576547	235.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	19/11/2014	44576547	221.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/11/2014	44576547	181.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	19/11/2014	44576547	215.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/11/2014	44576547	165.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	19/11/2014	44576547	215.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/11/2014	44576547	215.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	19/11/2014	44576547	209.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	19/11/2014	44576547	193.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/11/2014	44576547	188.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/11/2014	44576547	174.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	19/11/2014	44576547	158.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/11/2014	44576547	122.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/11/2014	44576547	146.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	19/11/2014	44576547	134.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	19/11/2014	44576547	107.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	19/11/2014	44576547	105.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	19/11/2014	44576547	122.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	19/11/2014	44576547	111.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/11/2014	44576547	84.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	19/11/2014	44576547	82.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	19/11/2014	44576547	68.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/11/2014	44576547	67.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/11/2014	44576547	63.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	19/11/2014	44576547	60.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/11/2014	44576547	56.40	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	Peterbrook J&I	Catering Provisions	D20000	19/11/2014	44576547	49.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/11/2014	44576547	36.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/11/2014	44576547	29.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/11/2014	44576547	29.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	19/11/2014	44576547	27.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	19/11/2014	44576547	27.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	19/11/2014	44576547	23.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	19/11/2014	44576547	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/11/2014	44576547	1186.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44576547	864.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/11/2014	44576547	856.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/11/2014	44576547	796.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/11/2014	44576547	647.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/11/2014	44576547	625.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44576547	725.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/11/2014	44576547	713.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/11/2014	44576547	533.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/11/2014	44576547	636.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/11/2014	44576547	527.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/11/2014	44576547	623.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/11/2014	44576547	612.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/11/2014	44576547	603.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/11/2014	44576547	585.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/11/2014	44576547	575.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	06/11/2014	43305679	35.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	06/11/2014	43305679	210.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	04/11/2014	43150773	49.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	04/11/2014	43150773	46.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	04/11/2014	43150773	42.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	04/11/2014	43150773	45.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	04/11/2014	43150773	53.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grm Jnr	Catering Provisions	D20000	04/11/2014	43150773	43.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	04/11/2014	43150773	49.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	04/11/2014	43150773	40.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	04/11/2014	43150773	40.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	04/11/2014	43150773	40.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	04/11/2014	43150773	40.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	04/11/2014	43150773	40.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	04/11/2014	43150773	47.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	04/11/2014	43150773	36.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	04/11/2014	43150773	33.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	04/11/2014	43150773	30.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	04/11/2014	43150773	30.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	04/11/2014	43150773	30.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	04/11/2014	43150773	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	04/11/2014	43150773	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	04/11/2014	43150773	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	04/11/2014	43150773	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	04/11/2014	43150773	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	04/11/2014	43150773	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	04/11/2014	43150773	29.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	04/11/2014	43150773	29.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	04/11/2014	43150773	28.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	04/11/2014	43150773	34.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	04/11/2014	43150773	28.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	04/11/2014	43150773	25.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	04/11/2014	43150773	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	04/11/2014	43150773	24.56	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	Lady K Leveson J&I	Catering Provisions	D20000	04/11/2014	43150773	24.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	04/11/2014	43150773	24.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	04/11/2014	43150773	22.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	04/11/2014	43150773	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	04/11/2014	43150773	19.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	04/11/2014	43150773	20.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	04/11/2014	43150773	19.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	04/11/2014	43150773	19.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	04/11/2014	43150773	21.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	04/11/2014	43150773	19.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	04/11/2014	43150773	15.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	04/11/2014	43150773	15.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	04/11/2014	43150773	14.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	04/11/2014	43150773	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	04/11/2014	43150773	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	04/11/2014	43150773	12.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	04/11/2014	43150773	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	04/11/2014	43150773	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	04/11/2014	43150773	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	04/11/2014	43150773	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	04/11/2014	43150773	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	04/11/2014	43150773	6.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	04/11/2014	43150773	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	04/11/2014	43150773	10.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	04/11/2014	43150773	7.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	04/11/2014	43150773	5.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	04/11/2014	43150773	4.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	04/11/2014	43150773	4.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	04/11/2014	43150773	3.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	04/11/2014	43150773	179.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	04/11/2014	43150773	177.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	04/11/2014	43150773	176.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	04/11/2014	43150773	174.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	04/11/2014	43150773	165.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	04/11/2014	43150773	167.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	04/11/2014	43150773	167.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/11/2014	43150773	166.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	04/11/2014	43150773	162.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	04/11/2014	43150773	158.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	04/11/2014	43150773	157.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	04/11/2014	43150773	155.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	04/11/2014	43150773	153.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	04/11/2014	43150773	152.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	04/11/2014	43150773	148.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	04/11/2014	43150773	144.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	04/11/2014	43150773	148.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	04/11/2014	43150773	145.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	04/11/2014	43150773	145.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	04/11/2014	43150773	119.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	04/11/2014	43150773	142.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	04/11/2014	43150773	141.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	04/11/2014	43150773	137.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	04/11/2014	43150773	137.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	04/11/2014	43150773	135.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	04/11/2014	43150773	135.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	04/11/2014	43150773	133.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	04/11/2014	43150773	124.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	04/11/2014	43150773	123.93	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	Alderbrook Academy	Catering Provisions	D20000	04/11/2014	43150773	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/11/2014	43150773	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	04/11/2014	43150773	100.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	04/11/2014	43150773	110.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	04/11/2014	43150773	96.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	04/11/2014	43150773	114.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	04/11/2014	43150773	114.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	04/11/2014	43150773	90.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	04/11/2014	43150773	89.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	04/11/2014	43150773	106.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	04/11/2014	43150773	106.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	04/11/2014	43150773	105.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	04/11/2014	43150773	100.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	04/11/2014	43150773	80.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	04/11/2014	43150773	96.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	04/11/2014	43150773	91.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	04/11/2014	43150773	73.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	04/11/2014	43150773	73.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	04/11/2014	43150773	88.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	04/11/2014	43150773	86.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	04/11/2014	43150773	61.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	04/11/2014	43150773	86.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	04/11/2014	43150773	78.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	04/11/2014	43150773	62.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	04/11/2014	43150773	60.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	04/11/2014	43150773	60.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	04/11/2014	43150773	70.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	04/11/2014	43150773	58.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	04/11/2014	43150773	57.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	04/11/2014	43150773	56.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	04/11/2014	43150773	55.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	04/11/2014	43150773	55.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	04/11/2014	43150773	64.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	04/11/2014	43150773	63.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	04/11/2014	43150773	50.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/11/2014	43150773	579.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	04/11/2014	43150773	488.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	04/11/2014	43150773	486.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	04/11/2014	43150773	440.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/11/2014	43150773	411.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	04/11/2014	43150773	402.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	04/11/2014	43150773	394.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	04/11/2014	43150773	383.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	04/11/2014	43150773	377.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	04/11/2014	43150773	356.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	04/11/2014	43150773	350.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	04/11/2014	43150773	344.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	04/11/2014	43150773	341.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	04/11/2014	43150773	336.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	04/11/2014	43150773	333.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	04/11/2014	43150773	332.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/11/2014	43150773	323.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	04/11/2014	43150773	311.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	04/11/2014	43150773	315.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	04/11/2014	43150773	314.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	04/11/2014	43150773	311.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	04/11/2014	43150773	307.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	04/11/2014	43150773	304.61	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	Marston Grn Jnr	Catering Provisions	D20000	04/11/2014	43150773	303.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/11/2014	43150773	298.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	04/11/2014	43150773	293.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	04/11/2014	43150773	291.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	04/11/2014	43150773	277.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	04/11/2014	43150773	276.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	04/11/2014	43150773	276.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	04/11/2014	43150773	272.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	04/11/2014	43150773	271.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	04/11/2014	43150773	271.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	04/11/2014	43150773	269.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	04/11/2014	43150773	257.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	04/11/2014	43150773	267.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	04/11/2014	43150773	265.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	04/11/2014	43150773	262.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	04/11/2014	43150773	246.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	04/11/2014	43150773	244.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	04/11/2014	43150773	241.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	04/11/2014	43150773	240.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	04/11/2014	43150773	236.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	04/11/2014	43150773	236.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	04/11/2014	43150773	231.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	04/11/2014	43150773	228.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	04/11/2014	43150773	222.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	04/11/2014	43150773	221.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	04/11/2014	43150773	219.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	04/11/2014	43150773	219.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	04/11/2014	43150773	217.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	04/11/2014	43150773	199.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	04/11/2014	43150773	217.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	04/11/2014	43150773	207.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	04/11/2014	43150773	205.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	04/11/2014	43150773	204.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	04/11/2014	43150773	199.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	04/11/2014	43150773	198.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	04/11/2014	43150773	191.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	04/11/2014	43150773	190.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	04/11/2014	43150773	188.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	04/11/2014	43150773	187.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	04/11/2014	43150773	185.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	04/11/2014	43150773	183.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	04/11/2014	43150764	232.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	04/11/2014	43150764	225.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	04/11/2014	43150764	210.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	04/11/2014	43150764	203.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	04/11/2014	43150764	202.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	04/11/2014	43150764	200.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	04/11/2014	43150764	189.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	04/11/2014	43150764	176.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	04/11/2014	43150764	146.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	04/11/2014	43150764	174.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	04/11/2014	43150764	144.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	04/11/2014	43150764	171.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	04/11/2014	43150764	169.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	04/11/2014	43150764	152.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	04/11/2014	43150764	166.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	04/11/2014	43150764	131.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	04/11/2014	43150764	154.42	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	Our Lady Wayside J&I	Catering Provisions	D20000	04/11/2014	43150764	147.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	04/11/2014	43150764	120.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	04/11/2014	43150764	140.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	04/11/2014	43150764	117.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	04/11/2014	43150764	133.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/11/2014	43150764	125.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	04/11/2014	43150764	124.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	04/11/2014	43150764	121.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	04/11/2014	43150764	111.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	04/11/2014	43150764	97.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	04/11/2014	43150764	76.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	04/11/2014	43150764	79.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	04/11/2014	43150764	65.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	04/11/2014	43150764	48.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	04/11/2014	43150764	63.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	04/11/2014	43150764	56.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	04/11/2014	43150764	53.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	04/11/2014	43150764	46.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	04/11/2014	43150764	32.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	04/11/2014	43150764	31.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	04/11/2014	43150764	25.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	04/11/2014	43150764	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	04/11/2014	43150764	23.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	04/11/2014	43150764	23.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	04/11/2014	43150764	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	04/11/2014	43150764	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	04/11/2014	43150764	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	04/11/2014	43150764	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	04/11/2014	43150764	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	04/11/2014	43150764	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	04/11/2014	43150764	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	04/11/2014	43150764	20.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	04/11/2014	43150764	24.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	04/11/2014	43150764	20.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	04/11/2014	43150764	16.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	04/11/2014	43150764	14.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	04/11/2014	43150764	13.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	04/11/2014	43150764	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	04/11/2014	43150764	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	04/11/2014	43150764	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	04/11/2014	43150764	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	04/11/2014	43150764	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	04/11/2014	43150764	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	04/11/2014	43150764	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	04/11/2014	43150764	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	04/11/2014	43150764	2.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	04/11/2014	43150773	412.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	04/11/2014	43150764	566.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	04/11/2014	43150764	836.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	04/11/2014	43150764	785.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/11/2014	43150764	675.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/11/2014	43150764	626.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	04/11/2014	43150764	732.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/11/2014	43150764	688.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	04/11/2014	43150764	612.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	04/11/2014	43150764	582.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	04/11/2014	43150764	451.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	04/11/2014	43150764	525.26	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	Alderbrook Academy	Catering Provisions	D20000	04/11/2014	43150764	519.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	04/11/2014	43150764	504.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	04/11/2014	43150764	457.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	04/11/2014	43150764	410.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	04/11/2014	43150764	376.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/11/2014	43150764	300.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	04/11/2014	43150764	320.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	04/11/2014	43150764	348.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	04/11/2014	43150764	347.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	04/11/2014	43150764	342.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	04/11/2014	43150764	332.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	04/11/2014	43150764	307.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	04/11/2014	43150764	305.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/11/2014	43150764	297.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	04/11/2014	43150764	297.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	04/11/2014	43150764	293.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	04/11/2014	43150764	292.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	04/11/2014	43150764	234.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	04/11/2014	43150764	281.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	04/11/2014	43150764	270.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	04/11/2014	43150764	266.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	04/11/2014	43150764	263.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	04/11/2014	43150764	259.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	04/11/2014	43150764	243.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	04/11/2014	43150764	259.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	04/11/2014	43150764	253.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	04/11/2014	43150764	210.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	25/11/2014	45177548	-8.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	25/11/2014	45177548	-3.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/11/2014	44576548	-6.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	25/11/2014	45177548	-69.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44576548	-11.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	25/11/2014	45177548	-1.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	19/11/2014	44576548	-16.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/11/2014	44576548	-25.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/11/2014	44576548	-550.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	19/11/2014	44576548	-7.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	25/11/2014	45177548	-4.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/11/2014	44576548	-4.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/11/2014	44576548	-8.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	25/11/2014	45177548	-9.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	25/11/2014	45177548	-8.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	19/11/2014	44576548	-9.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	19/11/2014	44576548	-5.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	25/11/2014	45177548	-27.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	25/11/2014	45177548	-9.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/11/2014	44576548	-86.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	25/11/2014	45177548	-23.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/11/2014	44576548	-8.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/11/2014	44576548	-72.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	19/11/2014	44576548	-23.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/11/2014	44576548	-10.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	19/11/2014	44576548	-1.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	19/11/2014	44576548	-9.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	19/11/2014	44576548	-6.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	25/11/2014	45177548	-51.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	25/11/2014	45177548	-55.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	25/11/2014	45177548	-6.69	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	25/11/2014	45177548	-4.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	25/11/2014	45177548	-27.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	25/11/2014	45177548	-8.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/11/2014	44576548	-2.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	19/11/2014	44576548	-66.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	27/11/2014	45444549	5750.00	Brian Shaw Concert Promotions	4158689
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	06/11/2014	43306267	2214.26	BrdmIn Ltd	192860
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	07/11/2014	43488625	210.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	18/11/2014	44362764	810.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	14/11/2014	44196552	220.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	19/11/2014	44518002	1470.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Civil Parking Penalties	I20274	27/11/2014	45333793	-1458.16	Bristow & Sutor Enforcement Agents	6375689
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Civil Parking Penalties	I20274	27/11/2014	45333786	-1307.40	Bristow & Sutor Enforcement Agents	6375689
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Civil Parking Penalties	I20274	27/11/2014	45333786	1307.40	Bristow & Sutor Enforcement Agents	6375689
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Civil Parking Penalties	I20274	27/11/2014	45333793	1458.16	Bristow & Sutor Enforcement Agents	6375689
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	12/11/2014	43889696	727.32	Britannia Coach Services Ltd	84864
Solihull MBC	Children & Education Services	St John The Baptist J&I	Meetings & Other Expenses	D61002	06/11/2014	43306189	1059.78	British Council	125965
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	19/11/2014	44498547	322.06	British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	25/11/2014	45044547	695.00	British Heart Foundation	2165696
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	05/11/2014	43167558	3575.74	British Red Cross	236577
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	25/11/2014	45062624	302.37	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	26/11/2014	45286548	354.66	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Contracted Services	E29000	03/11/2014	42998547	34000.00	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	10/11/2014	43637548	2661.72	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150732	7771.21	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	13/11/2014	44043721	7013.40	Bromford Housing Association Ltd	9662
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2014	43167597	879.00	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	7 Downing Close	Other Contracted Services	E29000	18/11/2014	44362838	4173.00	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	13/11/2014	44043700	463.36	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	05/11/2014	43167556	35073.35	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	12/11/2014	43983547	740.36	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	7 Downing Close	Other Contracted Services	E29000	18/11/2014	44362837	4173.00	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/11/2014	43488694	1531.06	Browns Books	31621
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/11/2014	43488694	60.00	Browns Books	31621
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	26/11/2014	45211013	254.82	BT Global Services	138961
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	03/11/2014	42998591	1700.13	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	03/11/2014	42998594	779.65	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	10/11/2014	43612547	18850.88	BT Global Services	138961
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604719	805.00	Building Blocks Childminding	4535686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604720	367.50	Building Blocks Childminding	4535686
Solihull MBC	Central Services to the Public	New Servers Revs & Bens	Software	Y13002	19/11/2014	44492617	2677.00	Bull Information Systems Ltd	9687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675667	1013.83	BUPA - Hammerwich Hall	4959686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075555	735.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604651	6100.50	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604649	525.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604650	6373.50	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604659	6247.50	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	St Margaret's J&I	IT Equipment & Software	D32000	26/11/2014	45186548	249.00	Busythings Ltd	2730840
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682563	1733.61	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43604669	1057.68	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43604675	1366.17	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43604673	1322.10	Butts Croft Ltd	2760713
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/11/2014	44043584	3941.43	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/11/2014	44043593	284.29	By The Bridge	108127
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	17/11/2014	44335612	247.06	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	IT Equipment & Software	D32000	24/11/2014	44902751	741.18	Bytes Technology Group	149549
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	17/11/2014	44335612	154.01	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Transformation Team	IT Equipment & Software	D32000	17/11/2014	44335612	154.01	Bytes Technology Group	149549



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	04/11/2014	43119559	660.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	14/11/2014	44119547	230.90	C A Grant Ltd	6820686
Solihull MBC	Children & Education Services	Tidbury Green J&I	Other Fees	D52000	14/11/2014	44165547	300.00	C W Warne	147108
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	28/11/2014	45489623	1600.00	CAADA	6782686
Solihull MBC	Central Services to the Public	Building & Design	IT Equipment & Software	D32000	07/11/2014	43488583	43900.00	Cadpoint Ltd	6864687
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	26/11/2014	45297547	323.46	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/11/2014	43889910	259.03	Cafe Azzurro Ltd	140593
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	04/11/2014	43119553	3881.32	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Cranmore Inf	Repair & Maintn Of Buildings	B31000	26/11/2014	45210887	495.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	06/11/2014	43433548	250.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Alarms	B43002	05/11/2014	43215552	725.00	Camera One Limited	70631
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	24/10/2014	PC53360	380.00	Cantley Lodge Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	06/11/2014	43428547	2936.30	Canvas Systems	246699
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604717	2100.00	Capellas @ Solihull	3976686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604718	2646.00	Capellas @ Solihull	3976686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604706	1050.00	Capellas Nursery	229940
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	20/11/2014	44630547	1995.00	Capita Children's Services	273222
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/11/2014	43761547	5700.00	Capita Managed IT Solutions	3567686
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	07/11/2014	43451564	2300.00	Capita Managed IT Solutions	3567686
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	27/11/2014	45333764	2300.00	Capita Resourcing	120814
Solihull MBC	Central Services to the Public	HR Shared Service	Other Employee Costs	A39000	07/11/2014	43488607	879.70	Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	24/11/2014	44871567	4237.50	Capita Resourcing Limited	5523686
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	21/11/2014	44755623	272.55	Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	11/11/2014	43845547	1400.00	Capita Symonds Ltd	218112
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Consultants	Y31000	10/11/2014	43640547	3954.00	Capita Symonds Ltd	218112
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	11/11/2014	43844548	1400.00	Capita Symonds Ltd	218112
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	06/11/2014	43306086	-1200.00	Capita Symonds Ltd	218112
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/11/2014	44800679	995.00	Capitol Mobility Services Ltd	58000
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Planned	B31002	27/11/2014	45356547	998.60	Capricorn Blinds Ltd	2425711
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	05/11/2014	43264547	3405.66	Capstone Foster Care Midlands	4945686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	06/11/2014	43305669	1795.80	Care First Services Ltd	175200
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	06/11/2014	43305669	209.40	Care First Services Ltd	175200
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/11/2014	44043555	736.75	Care First Services Ltd	175200
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/11/2014	44043555	1483.66	Care First Services Ltd	175200
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/11/2014	44043554	194.70	Care First Services Ltd	175200
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/11/2014	44043554	622.18	Care First Services Ltd	175200
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	06/11/2014	43306284	2195.41	Care First Services Ltd	175200
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	06/11/2014	43305590	1843.66	Care First Services Ltd	175200
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	06/11/2014	43305590	229.40	Care First Services Ltd	175200
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998784	529.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998785	793.38	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998787	705.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998793	652.05	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998794	1074.15	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998756	1764.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998753	462.79	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998754	301.35	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998755	806.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998757	510.09	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	03/11/2014	42998758	638.82	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998760	449.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998762	267.54	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998763	793.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998765	255.99	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	03/11/2014	42998767	907.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998768	529.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	03/11/2014	42998769	485.74	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998779	485.73	Care Help Line (Solihull) Ltd	9791

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998770	303.87	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998775	582.33	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998776	746.76	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998780	252.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227615	346.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227616	1140.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227617	305.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	14/11/2014	44227618	346.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227624	582.75	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227625	324.70	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227628	357.85	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227635	286.65	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227636	488.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227639	340.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227640	290.01	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227641	507.15	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227643	280.35	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227644	513.45	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227647	589.05	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227651	441.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227652	664.65	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	17/11/2014	44264600	1757.70	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43682568	8526.94	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43682566	6806.54	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682565	8358.57	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682570	6864.29	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877593	11184.18	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877592	9380.28	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877596	11184.18	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877595	10823.40	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877594	11184.18	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682572	8386.03	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682571	9227.15	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682569	6178.52	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682567	5394.66	Care Through The Millenium	15660
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	25/11/2014	45037548	342.14	Care Today (Childrens Services)	9793
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675547	1700.79	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305724	5041.58	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305725	5236.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305726	5294.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305727	5181.52	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305728	5236.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305729	5236.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305730	5041.58	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305731	5179.31	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305732	5041.58	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305733	5296.66	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305734	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305735	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305736	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305737	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305738	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305722	5059.29	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305720	5041.58	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305721	5236.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	06/11/2014	43306288	311.55	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305704	5219.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305705	5278.95	Caretech Community Services	186238

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	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305712	5042.69	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305723	5041.58	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/11/2014	43305719	5236.88	Caretech Community Services	186238
Solihull MBC	Children & Education Services	St Anthony's J&I	Employee Advertising	A34001	26/11/2014	45257579	560.75	Cartref Communications	9811
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	18/11/2014	44362567	18.97	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	18/11/2014	44362567	5.02	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	18/11/2014	44362567	3.59	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	18/11/2014	44362567	41.95	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Postage & Courier Services	D43000	18/11/2014	44362567	3.48	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	18/11/2014	44362567	42.50	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	18/11/2014	44362567	130.00	Castle Bromwich Junior School	9820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	18/11/2014	44362567	14.00	Castle Bromwich Junior School	9820
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	04/11/2014	43150644	4469.58	Castle Froma	690600
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	26/11/2014	45232547	1619.75	Cater Walsh Transcription Ltd	124443
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	07/11/2014	43488581	904.75	Cater Walsh Transcription Ltd	124443
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	11/11/2014	43737547	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	07/11/2014	43488645	267.75	Catholic Truth Society	51392
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	10/11/2014	43604748	222.50	Cauliflower Cards Ltd	1713622
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	18/11/2014	44440550	2557.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	18/11/2014	44440550	446.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	18/11/2014	44440550	1905.00	CB Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	06/11/2014	43306219	5000.00	CB Richard Ellis Ltd	249912
Solihull MBC	Central Services to the Public	Corporate Land & Property	Professional Fees	D51000	18/11/2014	44440552	740.00	CB Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	06/11/2014	43306220	4000.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	18/11/2014	44440551	2361.00	CB Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	07/11/2014	43447547	309.00	CCLI	230953
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2014	45301547	2240.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2014	45301547	714.18	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2014	45301547	18.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2014	45301547	410.86	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2014	45301547	247.90	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2014	45301547	85.00	CCS Media Ltd	9835
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	13/11/2014	44097547	420.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/11/2014	43306159	123.95	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/11/2014	43306159	160.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/11/2014	43306159	238.06	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2014	45301547	2298.63	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2014	45301547	23.90	CCS Media Ltd	9835
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/11/2014	43280547	240.90	CDP Print Management	253677
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	12/11/2014	43889863	216.00	CDP Print Management	253677
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/11/2014	44800651	370.32	Cefndy Healthcare	690607
Solihull MBC	Planning & Development Services	Development Control	Planning Application Fees	I20228	05/11/2014	43193548	385.00	Cemetery Development Services Ltd	7020688
Solihull MBC	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	26/11/2014	45328547	400.00	Central Bodycraft Ltd	110038
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	24/11/2014	44902770	12773.75	Central Coaching & Sports Academy	3377686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	24/11/2014	44902770	-12773.75	Central Coaching & Sports Academy	3377686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	19/11/2014	44545547	760.00	Central Coaching & Sports Academy	3377686
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	13/11/2014	44065559	1917.40	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	13/11/2014	44065561	22593.00	Centro	85433
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	20/11/2014	44678547	2578.50	Centro	85433
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	13/11/2014	44083547	-1146.00	Centro	85433
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	03/10/2014	PC60042	720.00	Centro House	Purchase Card Supplier
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	25/11/2014	45024559	903.00	CF Corporate Finance Ltd	1749615
Solihull MBC	Planning & Development Services	Excellence in Community	Rental/Lease Of Equipment	D12000	21/11/2014	44800665	252.00	CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	07/11/2014	43488639	435.50	CGP Orders	5071686
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	25/11/2014	45050547	400.00	Champion Security Installations Ltd	2255704
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43306226	2656.62	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43305886	519.54	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43306199	327.48	Charles Endirect Ltd	9885

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/11/2014	45210960	440.55	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/11/2014	43889892	295.18	Charles Endirect Ltd	9885
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	11/11/2014	43736769	612.00	Charlotte Slater	2171694
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	10/11/2014	43579547	360.00	Charlotte Small	4558686
Solihull MBC	Highways & Transport Services	Network Management Staff	Furniture & Equipment	D10000	28/11/2014	45514547	372.00	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Business Compliance	Furniture & Equipment	D10000	28/11/2014	45515547	325.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	28/11/2014	45452547	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	28/11/2014	45452547	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Shirley Library Relocate	Furniture & Equipment	Y13000	05/11/2014	43265547	937.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	06/11/2014	43305685	359.40	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	07/11/2014	43488567	25.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	07/11/2014	43488567	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Contact Service Support	Furniture & Equipment	D10000	06/11/2014	43306216	332.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	19/11/2014	44543547	512.50	Charter Office Equipment Ltd	9886
Solihull MBC	Planning & Development Services	Chelmunds Cross Enterpris	Furniture & Equipment	Y13000	14/11/2014	44230547	19950.42	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Oak Cottage J&I	Stationery	D41000	12/11/2014	43889588	457.50	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675548	1599.02	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/11/2014	43890337	126.48	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/11/2014	43890337	274.00	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/11/2014	43890337	219.20	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/11/2014	43890337	498.80	Cherwell Packaging Ltd	69246
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/11/2014	43306177	1875.00	Chester Road Surgery	690631
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43306177	790.92	Chester Road Surgery	690631
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43306177	630.15	Chester Road Surgery	690631
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCIT I)	D92000	20/11/2014	44661555	525.00	Chestnut Tree Nursery	3579688
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075558	1125.00	Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/11/2014	44506551	359.00	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/11/2014	44506578	641.29	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/11/2014	44506549	561.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44506550	42.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44506550	286.91	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44506552	44.05	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44506552	582.10	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/11/2014	44506553	540.00	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/11/2014	44506554	1129.68	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/11/2014	44506555	444.59	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/11/2014	44506556	277.55	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/11/2014	44506557	16.90	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/11/2014	44506557	562.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44506562	39.15	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/11/2014	44506559	296.84	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44506561	49.00	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44506561	395.98	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44506562	451.67	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/11/2014	44506563	1053.76	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/11/2014	44506564	499.95	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/11/2014	44506580	562.73	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44506582	24.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/11/2014	44506547	577.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/11/2014	44506577	432.51	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/11/2014	44506576	1106.04	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44506582	301.10	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/11/2014	44506566	523.36	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/11/2014	44506567	318.40	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/11/2014	44506568	443.79	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44506570	29.40	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44506570	247.45	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44506573	39.15	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	Alderbrook Academy	Catering Provisions	D20000	19/11/2014	44506573	431.13	Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/11/2014	44506574	445.89	Chicken Joes	216133
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/11/2014	44506575	33.80	Chicken Joes	216133
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/11/2014	44506575	218.37	Chicken Joes	216133
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604695	420.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604693	19387.50	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604694	18357.50	Child First Nursery	134588
Solihull MBC	Central Services to the Public	Organisational Development	Car Allowances: Officers	C10000	20/11/2014	44652547	10.30	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Care Act	Car Allowances: Officers	C10000	20/11/2014	44652547	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HRE Management	Car Allowances: Officers	C10000	20/11/2014	44652547	9.10	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	20/11/2014	44652547	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Organisational Development	Car Allowances: Officers	C10000	20/11/2014	44652547	10.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	20/11/2014	44652547	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	20/11/2014	44652547	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	20/11/2014	44652547	18.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	20/11/2014	44652547	46.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	20/11/2014	44652547	46.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	20/11/2014	44652547	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	20/11/2014	44652547	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	20/11/2014	44652547	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	20/11/2014	44652547	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	20/11/2014	44652547	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	20/11/2014	44652547	34.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	20/11/2014	44652547	36.10	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	20/11/2014	44652547	13.90	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	20/11/2014	44652547	36.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	20/11/2014	44652547	64.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	20/11/2014	44652547	170.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	20/11/2014	44652547	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	20/11/2014	44652547	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	20/11/2014	44652547	85.30	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	20/11/2014	44652547	102.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Youth Council / YID	Car Allowances: Officers	C10000	20/11/2014	44652547	33.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Youth Council / YID	Car Allowances: Officers	C10000	20/11/2014	44652547	16.75	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Youth Council / YID	Car Allowances: Officers	C10000	20/11/2014	44652547	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Youth Council / YID	Car Allowances: Officers	C10000	20/11/2014	44652547	4.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	20/11/2014	44652547	22.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Youth Council / YID	Car Allowances: Officers	C10000	20/11/2014	44652547	82.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Youth Council / YID	Car Allowances: Officers	C10000	20/11/2014	44652547	41.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	20/11/2014	44652547	44.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Mental Capacity Act	Car Allowances: Officers	C10000	20/11/2014	44652547	170.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	20/11/2014	44652547	68.65	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	20/11/2014	44652547	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	20/11/2014	44652547	100.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	20/11/2014	44652547	122.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	20/11/2014	44652547	122.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	20/11/2014	44652547	24.20	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Troubled Families	Car Allowances: Officers	C10000	20/11/2014	44652547	55.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	20/11/2014	44652547	51.40	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	20/11/2014	44652547	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	20/11/2014	44653547	-100.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Organisational Development	Car Allowances: Officers	C10000	20/11/2014	44653547	-10.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	20/11/2014	44653547	-4.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	20/11/2014	44653547	-68.65	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Youth Council / YID	Car Allowances: Officers	C10000	20/11/2014	44653547	-41.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	20/11/2014	44653547	-29.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	20/11/2014	44653547	-0.85	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	20/11/2014	44653547	-9.00	Chiltern Railways	9916

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	20/11/2014	44653547	-22.80	Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	07/11/2014	43451549	250.00	Chris Lowe - The Storyteller	1568611
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/11/2014	44936549	900.00	Christine Price	75460
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	04/11/2014	43119555	350.00	Christopher Davis	143509
Solihull MBC	Cultural & Related Services	Library Square Complex	Premises-Fixtures & Fittings	B42000	26/11/2014	45211016	894.03	Chubb Fire Ltd	11217
Solihull MBC	Cultural & Related Services	Library Square Complex	Premises-Fixtures & Fittings	B42000	26/11/2014	45211016	600.00	Chubb Fire Ltd	11217
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	12/11/2014	43889938	356.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	12/11/2014	43889938	356.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	12/11/2014	43889938	-356.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	03/11/2014	43106548	428.00	City & Guilds	11329
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/11/2014	43953547	7.93	City Electrical Factors Ltd	9948
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/11/2014	43953547	308.55	City Electrical Factors Ltd	9948
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	18/11/2014	44452554	489.75	City Sightseeing Ltd	7110686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	26/11/2014	45291547	-304.78	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	26/11/2014	45291547	304.78	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	26/11/2014	45293548	493.25	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	26/11/2014	45291547	295.78	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	26/11/2014	45293548	49.00	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	26/11/2014	45291547	49.00	CJC Motors Ltd	242689
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604731	525.00	Claire Kill	6476686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	13/11/2014	44043553	800.00	Claire Shale	396596
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	12/11/2014	43978547	3240.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	12/11/2014	43978547	3240.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	12/11/2014	43976547	3085.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	12/11/2014	43977547	2325.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	12/11/2014	43975547	14437.35	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	12/11/2014	43974547	9360.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	04/11/2014	43119678	5494.40	Clarkeprint FM Ltd	1479611
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	24/11/2014	44902752	4987.00	Cliffe Enterprise	3106686
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/11/2014	45083547	9978.00	Clifford House	9982
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/11/2014	44176547	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	43889738	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/11/2014	44631547	1509.01	Clinical Psychology Direct	245130
Solihull MBC	Children & Education Services	All Schools	Clothing & Uniforms	D91000	12/11/2014	43889694	6957.50	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	All Schools	Clothing & Uniforms	D91000	11/11/2014	43868549	2070.00	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	All Schools	Clothing & Uniforms	D91000	11/11/2014	43868551	1400.00	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	27/11/2014	45333999	257.40	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	06/11/2014	43415547	162.00	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	06/11/2014	43415547	393.60	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43682573	1707.43	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43682574	1128.41	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	26/11/2014	45271547	555.60	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	26/11/2014	45273547	245.00	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	26/11/2014	45274547	294.50	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	04/11/2014	43150576	350.00	Cocks Meadow	5523687
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	14/11/2014	44168547	350.00	Cocks Meadow	5523687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43682577	1278.44	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43682575	1260.77	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43682582	1688.44	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43682576	1688.57	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43682578	1781.88	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43682579	1455.76	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43682580	1688.57	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43682581	1275.65	Cole Valley Nursing Home	10003
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	06/11/2014	43305576	1556.67	Coleshill Ce Junior School	2887694
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	28/11/2014	45451574	1556.67	Coleshill Ce Junior School	2887694
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	-71.81	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Cleaning / Janitri Materials	B40002	05/11/2014	43176612	8.03	Coleshill Heath School Fund	67577

Body name	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 Heath J&I	Capitation	D11001	05/11/2014	43176612	46.66	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	-46.66	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Insurance & Licences	C40000	05/11/2014	43176612	15.00	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Insurance & Licences	C40000	05/11/2014	43176612	-15.00	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Cleaning / Janitrl Materials	B40002	05/11/2014	43176612	-8.03	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	5.28	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	-5.28	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	-21.70	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	21.70	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	-46.66	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	46.66	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	05/11/2014	43176612	-15.00	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	05/11/2014	43176612	15.00	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	21.70	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	26.40	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	112.39	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	46.66	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	15.82	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	71.81	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	05/11/2014	43176612	15.00	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Cleaning / Janitrl Materials	B40002	05/11/2014	43176612	8.03	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43172547	10.00	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43172547	6.14	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43172547	11.50	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43172547	69.40	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43172547	50.92	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	05/11/2014	43172547	162.02	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003	05/11/2014	43172547	14.25	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	05/11/2014	43172547	16.00	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	05/11/2014	43172547	264.50	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	71.81	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	21.70	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	112.39	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	21.12	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	15.82	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	-21.70	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	-112.39	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	-21.12	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/11/2014	43176612	-15.82	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	20/11/2014	44623547	10000.00	Coleshill School	1181604
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043846	3222.45	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	03/11/2014	42998669	905.00	Concept Blinds	284952
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	19/11/2014	44492668	909.41	Confetti Master	7057695
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000	03/11/2014	43099569	450.00	Connaught Telecommunications Ltd	72311
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	24/11/2014	44959547	638.37	Connevans Ltd	10052
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	24/11/2014	44959547	7.95	Connevans Ltd	10052
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	20/11/2014	44662559	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	11/11/2014	43850556	525.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerville Centre	Agency Staff: Classroom Support	A35002	12/11/2014	43889585	600.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	20/11/2014	44662556	700.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	20/11/2014	44662557	270.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	13/11/2014	44065597	232.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	11/11/2014	43851547	270.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	18/11/2014	44416547	410.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	18/11/2014	44414547	270.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	18/11/2014	44415547	700.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	20/11/2014	44662555	410.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	13/11/2014	44065596	565.00	Connex Education	110407

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	12/11/2014	43889587	700.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	11/11/2014	43852547	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Kineton Green Primary	Health & Safety	B43003	14/11/2014	44191554	330.00	Cooleraid Ltd	238231
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rental/Lease Of Equipment	D12000	07/11/2014	43544547	660.00	Cooleraid Ltd	238231
Solihull MBC	Central Services to the Public	Moat Lane Depot	Furniture & Equipment	D10000	11/11/2014	43823549	605.00	Cooleraid Ltd	238231
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	PC18530	360.00	Coordination Group Publi	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/11/2014	43889913	373.82	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/11/2014	43889918	833.23	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	26/11/2014	45285547	673.30	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	25/11/2014	45059548	735.89	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	10/11/2014	43604762	444.64	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/11/2014	45334169	8760.00	Coppice Playgroup	76570
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/11/2014	44075560	304.50	Coppice Playgroup	76570
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	20/11/2014	44607547	359.98	Corporate Express Ltd	870610
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	20/11/2014	44607547	469.98	Corporate Express Ltd	870610
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	20/11/2014	44607547	305.83	Corporate Express Ltd	870610
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/11/2014	43488573	39.48	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/11/2014	44289547	138.60	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/11/2014	43488573	-310.61	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/11/2014	43488573	310.61	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	07/11/2014	43488573	-21.83	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	07/11/2014	43488573	21.83	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	07/11/2014	43488573	21.83	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/11/2014	43488573	271.13	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/11/2014	44289547	58.48	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	17/11/2014	44289547	132.24	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	11/11/2014	43749547	21.83	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/11/2014	43749547	61.13	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/11/2014	43749547	212.41	Costa Ltd	125625
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	26/11/2014	45314547	323.00	Council For Awards In Childrens Care And Education	96553
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44800719	10.95	Counterpoint MTC Ltd	67227
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44800719	390.70	Counterpoint MTC Ltd	67227
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	06/11/2014	43432547	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	12/11/2014	43889877	216.67	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	05/11/2014	43187547	-599.33	Coventry Cathedral	117009
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	05/11/2014	43187547	591.00	Coventry Cathedral	117009
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	05/11/2014	43187547	8.33	Coventry Cathedral	117009
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	12/11/2014	43889574	438.00	Coventry Cathedral	117009
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	12/11/2014	43889574	8.33	Coventry Cathedral	117009
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	12/11/2014	43889574	26.00	Coventry Cathedral	117009
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	05/11/2014	43187547	599.33	Coventry Cathedral	117009
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	03/11/2014	43085547	8506.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	10/11/2014	43604629	20681.00	Coventry City Council	10098
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	07/11/2014	43488612	255.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	03/11/2014	43085547	-8506.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	03/11/2014	43085547	280.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	03/11/2014	43085547	8226.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	03/11/2014	43086547	8376.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	03/11/2014	43086547	355.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	21/11/2014	44800681	9090.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	21/11/2014	44800681	-9090.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	21/11/2014	44800681	8985.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	21/11/2014	44800681	105.00	Coventry City Council	10098
Solihull MBC	Children & Education Services	Youth Offending Team	Training	A32000	12/11/2014	43889772	361.96	Coventry City Council	10098
Solihull MBC	Children & Education Services	School Admissions	Professional Fees	D51000	05/11/2014	43203687	1000.00	Coventry Diocesan Board Of Education	48853
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43426547	131.85	Coventry Road Practice	690685
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/11/2014	43426547	225.00	Coventry Road Practice	690685
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	06/11/2014	43306009	736.47	Craegmoor Healthcare Ltd	87853



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	05/11/2014	43220547	12156.33	Craegmoor Strathmore College Priory	6891686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/11/2014	43220547	8711.00	Craegmoor Strathmore College Priory	6891686
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	04/11/2014	43150613	1950.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150695	5774.99	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150693	9429.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150694	11561.72	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/11/2014	43150696	4613.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	24/11/2014	44877550	2362.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	24/11/2014	44877551	2441.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	24/11/2014	44877552	1520.57	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	13/11/2014	44043888	823.57	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305898	1892.15	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305899	1874.08	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/11/2014	43305900	1700.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305901	1901.01	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305902	1778.82	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305903	1541.54	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305904	1892.15	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305905	1837.59	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305906	1797.65	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/11/2014	43305907	2054.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/11/2014	43305908	1271.04	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305909	1557.09	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305910	1535.16	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305911	1568.02	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/11/2014	43305912	1672.72	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305913	1854.51	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305914	1094.93	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305917	1857.43	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305915	1339.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305916	1621.03	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305918	472.47	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305919	1763.90	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305920	1515.37	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Respite	E20002	06/11/2014	43305921	2325.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305922	2249.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305923	2249.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305924	2441.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305925	2325.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305926	1092.96	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305927	553.19	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/11/2014	43305994	435.43	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305995	4488.43	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Respite	E20002	06/11/2014	43305890	2325.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305891	1892.15	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305892	1564.17	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/11/2014	43305893	1513.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305894	1811.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/11/2014	43305895	1571.26	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305896	2441.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/11/2014	43305897	1554.25	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43390547	1890.45	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43390547	1186.47	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/11/2014	43390547	2300.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682611	302.11	Craighaven Care Home	1643615
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682620	1565.19	Craighaven Care Home	1643615
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682614	312.14	Craighaven Care Home	1643615
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682613	312.17	Craighaven Care Home	1643615

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	10/11/2014	43682612	302.11	Craighaven Care Home	1643615
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682615	302.11	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Peterbrook J&I	Meetings & Other Expenses	D61002	12/11/2014	43909547	391.20	Cranmore Park	182719
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	21/11/2014	44800750	299.00	Creative Education	9044
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	11/11/2014	43819547	299.00	Creative Education Ltd	214378
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	11/11/2014	43838547	299.00	Creative Education Ltd	214378
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	14/11/2014	44137547	665.00	Creative Input	56314
Solihull MBC	Children & Education Services	Dorridge Inf	Professional Fees	D51000	07/11/2014	43488646	1850.00	Creative Input	56314
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	10/11/2014	43651549	12478.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	07/11/2014	43488654	400.30	Crown Records Management Ltd	134317
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/11/2014	43119551	317.50	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	24/11/2014	44932547	600.00	Cundall	247872
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	24/11/2014	44933547	1931.09	Cundall	247872
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	17/11/2014	44335610	3784.45	Cunninghams Cash Registers Ltd	124461
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	18/09/2014	PC86810	-390.00	Currys T Sales	Purchase Card Supplier
Solihull MBC	Children & Education Services	Streetsbrook Inf	Other Fees	D52000	11/11/2014	43872555	2141.00	Custom Data Solutions	55343
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	03/11/2014	43115547	640.80	Cycle Training Affinity Ltd	3307690
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	07/11/2014	43488641	339.35	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	27/11/2014	45351547	339.37	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/11/2014	43293554	8042.83	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Oak Cottage J&I	Photocopying	D40001	17/11/2014	44265547	1194.51	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	17/11/2014	44244549	650.08	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	10/11/2014	43646547	15533.97	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	07/11/2014	43488651	357.06	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	17/11/2014	44245548	1898.60	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/11/2014	43889893	268.00	Darlaston Printers	7002686
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	07/11/2014	43464547	-1043.44	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	07/11/2014	43464547	1043.44	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	07/11/2014	43464547	1043.44	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	07/11/2014	43462547	633.18	David England	40099
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	20/11/2014	44662561	416.56	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	07/11/2014	43462547	216.59	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	07/11/2014	43462547	-849.77	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	07/11/2014	43462547	849.77	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	03/11/2014	42998665	908.00	David England	40099
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	20/11/2014	44684547	600.00	David Gell Consultancy	1755625
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	17/11/2014	44312547	3175.00	David's Heating & Plumbing Engineers Ltd	6814686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	17/11/2014	44352547	267.95	Davies Sports	97835
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	12/11/2014	43889898	180674.11	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	06/11/2014	43361547	145741.90	Dawnus Construction Ltd	3439686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	12/11/2014	43932547	458.80	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	12/11/2014	43934547	13357.49	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	12/11/2014	43942547	5440.95	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	12/11/2014	43946547	458.80	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	12/11/2014	43933547	458.80	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	27/11/2014	45334010	3209.43	Deepstore	6572689
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	12/11/2014	43890019	258.22	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	12/11/2014	43890071	392.19	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/11/2014	43890217	400.26	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	12/11/2014	43890255	313.76	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/11/2014	43890254	379.61	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	12/11/2014	43890267	376.98	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/11/2014	43890109	360.21	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/11/2014	43890181	502.87	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	12/11/2014	43890175	287.42	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/11/2014	43890157	449.63	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/11/2014	43890315	272.03	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/11/2014	43890272	302.97	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	12/11/2014	43890077	433.94	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/11/2014	43890078	790.40	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/11/2014	43890158	522.54	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/11/2014	43890246	495.48	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	12/11/2014	43890086	402.44	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/11/2014	43889997	301.64	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/11/2014	43890000	271.96	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	12/11/2014	43890243	521.48	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/11/2014	43890244	280.21	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/11/2014	43890224	415.99	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	12/11/2014	43890046	258.40	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/11/2014	43890047	365.33	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/11/2014	43890147	323.33	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	12/11/2014	43890099	325.75	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	12/11/2014	43890048	498.05	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	12/11/2014	43890144	280.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/11/2014	43890140	307.30	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	12/11/2014	43890014	589.35	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/11/2014	43890020	268.40	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	12/11/2014	43890059	343.09	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/11/2014	43890061	413.63	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/11/2014	43890063	780.38	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/11/2014	43890268	250.60	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	12/11/2014	43890270	345.12	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/11/2014	43890271	282.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/11/2014	44225547	2166.72	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/11/2014	44225547	461.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/11/2014	43306094	413.06	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2014	44902743	919.94	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/11/2014	44719547	541.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/11/2014	45442548	461.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/11/2014	44719547	2888.96	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/11/2014	44225547	67.64	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/11/2014	44575547	461.84	Dell Computer Corp Ltd	5155
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	20/11/2014	44718548	11580.00	Deloitte LLP	270694
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	13/11/2014	44065588	349.25	Design Supply Ltd	179482
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	25/11/2014	45024556	1633.49	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Cheswick Green J&I	Photocopying	D40001	13/11/2014	44043591	225.85	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	11/11/2014	43732548	531.47	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	03/11/2014	43062547	915.50	Digital Copier Systems Ltd	88169
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Furniture & Equipment	D10000	07/11/2014	43536548	1030.00	Digital Hearing Care Solutions Ltd	3437715
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	06/11/2014	43337547	1225.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	07/11/2014	43515549	263.50	Direct Ed Ltd	5199
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	07/11/2014	43515549	0.40	Direct Ed Ltd	5199
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/11/2014	44954547	460.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	14/11/2014	44147761	444.13	Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	10/11/2014	43604761	543.00	Disable Aids (Cannock) Ltd	87565
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	12/11/2014	43889866	2997.20	Document Outsourcing Ltd	6086688
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	06/11/2014	43306105	416.65	Document Outsourcing Ltd	6086688
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	12/11/2014	43889867	941.04	Document Outsourcing Ltd	6086688
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	27/11/2014	45333856	243.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	27/11/2014	45333852	560.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	27/11/2014	45333853	1659.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Washwood Heath Acad	Repair & Maintn Of Buildings	B31000	27/11/2014	45333855	442.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/11/2014	45333860	249.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Mapledene Primary	Repair & Maintn Of Buildings	B31000	27/11/2014	45333876	232.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/11/2014	45333864	216.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	27/11/2014	45333881	505.85	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	27/11/2014	45333922	286.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/11/2014	45333898	227.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/11/2014	45333903	276.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing Repairs	Contractors	Y21000	28/11/2014	45449561	227.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	28/11/2014	45449562	1166.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	28/11/2014	45449564	24873.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	28/11/2014	45449565	356.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/11/2014	45449567	911.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	28/11/2014	45449570	396.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	28/11/2014	45449570	39.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/11/2014	45449570	-39.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	28/11/2014	45449577	535.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/11/2014	45449581	-40.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	28/11/2014	45449597	366.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	28/11/2014	45449581	409.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	28/11/2014	45449581	40.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	Middlewood House	Repair & Maintn Of Buildings	B31000	28/11/2014	45449584	362.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	Middlewood House	Internal Building Maintenance	H20908	28/11/2014	45449584	36.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/11/2014	45449584	-36.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	28/11/2014	45449595	223.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	28/11/2014	45449599	319.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	28/11/2014	45449600	242.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	28/11/2014	45449601	364.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	28/11/2014	45449602	901.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	28/11/2014	45449608	357.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	21/11/2014	44734548	306.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	21/11/2014	44734549	248.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	21/11/2014	44734550	403.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	21/11/2014	44734551	342.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	21/11/2014	44734552	5190.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/11/2014	44734553	6847.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	21/11/2014	44734554	247.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	21/11/2014	44734555	409.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	21/11/2014	44734556	430.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	21/11/2014	44734557	1330.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Childrens Centres	Internal Building Maintenance	H20908	21/11/2014	44734567	36.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	21/11/2014	44734561	280.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	21/11/2014	44734562	1041.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Childrens Centres	Repair & Maintn Of Buildings	B31000	21/11/2014	44734567	366.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/11/2014	44734567	-36.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Day To Day	B31001	21/11/2014	44734568	275.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	21/11/2014	44734575	220.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	21/11/2014	44734576	360.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	21/11/2014	44734577	472.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	21/11/2014	44734577	47.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/11/2014	44734577	-47.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	21/11/2014	44734590	619.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	21/11/2014	44734625	1355.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	21/11/2014	44734615	1030.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	21/11/2014	44734624	62507.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/11/2014	44734626	10560.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	27/11/2014	45333985	253.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	27/11/2014	45333984	287.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	27/11/2014	45333986	329.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	27/11/2014	45333987	219.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	27/11/2014	45333989	288.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	19/11/2014	44455727	289.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	19/11/2014	44455732	1094.01	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	Ulverley J&I	Internal Building Maintenance	H20908	19/11/2014	44455732	109.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/11/2014	44455732	-109.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455798	274.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	19/11/2014	44455627	1146.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	19/11/2014	44455620	743.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	19/11/2014	44455620	74.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/11/2014	44455620	-74.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	19/11/2014	44455621	485.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	19/11/2014	44455621	48.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/11/2014	44455621	-48.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	19/11/2014	44455624	210.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	19/11/2014	44455626	316.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/11/2014	44455737	210.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455749	220.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	19/11/2014	44455700	322.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455822	222.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455820	277.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455824	268.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455819	260.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455826	336.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455827	318.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455829	300.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455830	257.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	19/11/2014	44455658	380.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455832	242.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	19/11/2014	44455667	214.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	19/11/2014	44455667	21.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/11/2014	44455667	-21.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Handsworth Wood Girls	Repair & Maintn Of Buildings	B31000	19/11/2014	44455637	265.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455808	314.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/11/2014	44455639	217.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/11/2014	44455640	217.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Willows Centre Acad	Repair & Maintn Of Buildings	B31000	19/11/2014	44455641	217.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Handsworth Wood Girls	Repair & Maintn Of Buildings	B31000	19/11/2014	44455642	217.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Smithswood C Primary	Repair & Maintn Of Buildings	B31000	19/11/2014	44455643	217.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	19/11/2014	44455648	697.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	19/11/2014	44455648	69.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/11/2014	44455648	-69.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	19/11/2014	44455671	319.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	19/11/2014	44455671	31.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/11/2014	44455671	-31.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/11/2014	44455686	426.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455833	266.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	19/11/2014	44455606	269.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	19/11/2014	44455607	269.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	19/11/2014	44455609	269.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/11/2014	44455610	275.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Repair & Maintn Of Buildings	B31000	19/11/2014	44455612	253.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Internal Building Maintenance	H20908	19/11/2014	44455612	25.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/11/2014	44455612	-25.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/11/2014	44455651	978.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	19/11/2014	44455618	377.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/11/2014	44455654	228.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/11/2014	44043691	28931.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/11/2014	44115553	246.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/11/2014	44115555	242.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/11/2014	44115556	424.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/11/2014	44115557	362.15	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	17/11/2014	44263551	110922.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	17/11/2014	44263552	7909.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455769	348.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	19/11/2014	44455730	211.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455773	213.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455781	233.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	19/11/2014	44455784	383.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	19/11/2014	44455717	267.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pst-Design Fees	Contractors	Y21000	07/11/2014	43463711	6100.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/11/2014	43463715	164490.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/11/2014	43463716	195721.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pst-Design Fees	Contractors	Y21000	07/11/2014	43463717	936.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	07/11/2014	43463718	9898.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	10/11/2014	43589548	1804.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	10/11/2014	43711553	660.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/11/2014	43859547	1510.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/11/2014	43866547	11322.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley Jun Kitchen Vent	Contractors	Y21000	12/11/2014	43889717	25873.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/11/2014	43954548	7555.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/11/2014	43889783	1203.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/11/2014	43954549	99783.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/11/2014	43889785	1457.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/11/2014	42992547	3782.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/11/2014	42992548	34286.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/11/2014	42992549	46262.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/11/2014	42992550	6944.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	03/11/2014	42992551	196451.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	03/11/2014	42992552	108230.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	05/11/2014	43188677	358.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	05/11/2014	43188678	339.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	05/11/2014	43188679	337.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	05/11/2014	43188680	301.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	05/11/2014	43188684	52881.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	05/11/2014	43188685	52342.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/11/2014	43188686	3350.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	05/11/2014	43188695	690.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Internal Building Maintenance	H20908	05/11/2014	43188695	69.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/11/2014	43188695	-69.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	05/11/2014	43188692	1213.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Monkspath J&I	Internal Building Maintenance	H20908	05/11/2014	43188692	121.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/11/2014	43188692	-121.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/11/2014	43188693	473.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	05/11/2014	43188694	1983.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	05/11/2014	43188700	430.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	05/11/2014	43188697	1226.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	05/11/2014	43188698	1438.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	05/11/2014	43188699	3543.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Day To Day	B31001	05/11/2014	43188701	1029.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cheswick Green J&I	Internal Building Maintenance	H20908	05/11/2014	43188701	102.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/11/2014	43188701	-102.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/11/2014	43188703	485.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Willows Centre Acad	Repair & Maintn Of Buildings	B31000	06/11/2014	43303617	565.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	06/11/2014	43303618	758.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	07/11/2014	43463684	807.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	07/11/2014	43463714	32219.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	07/11/2014	43463709	267.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	07/11/2014	43463709	26.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/11/2014	43463709	-26.72	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	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	07/11/2014	43463710	325.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	07/11/2014	43463710	32.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/11/2014	43463710	-32.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley Jun Kitchen Vent	Contractors	Y21000	18/11/2014	44362580	-25873.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	11/11/2014	43807548	-397.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Social Care ICT	Training	A32000	03/11/2014	42993563	650.00	Dods Parliamentary Communications Limited	129680
Solihull MBC	Children & Education Services	Wrap Around Club	Pay: Caretakers	A12920	05/11/2014	43193559	288.00	Dollie Dusters	2172703
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648560	480.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648563	712.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648564	560.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648566	356.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648567	379.50	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648568	275.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648570	1478.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648572	382.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	20/11/2014	44648574	268.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	20/11/2014	44648575	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648559	486.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648557	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648555	1475.10	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648556	587.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648554	304.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648553	716.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648551	739.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648550	652.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648547	316.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648579	632.70	Dove Home Care Agency	5243
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44984547	630.61	Dowding & Plummer Ltd	5245
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44984547	237.00	Dowding & Plummer Ltd	5245
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44984547	795.42	Dowding & Plummer Ltd	5245
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	11/11/2014	43743547	433.32	Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	19/11/2014	44492579	445.32	Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Chess	Other Fees	D52000	24/11/2014	44968547	288.26	Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Chess	Other Fees	D52000	14/11/2014	44205547	288.00	Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	03/11/2014	43111547	400.50	Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/11/2014	45210895	330.00	DRB Ignite Ltd	1275596
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	06/11/2014	43306258	245.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	06/11/2014	43306252	770.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	06/11/2014	43306259	385.00	DSA (Management Services) Ltd	97820
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	18/11/2014	44440549	1110.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306005	1105.46	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	06/11/2014	43305605	1343.70	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	06/11/2014	43305861	741.21	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	06/11/2014	43305862	1388.49	Dudley Court Residential Home	244309
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	27/11/2014	45349547	2304.80	Dudley Lodge	134531
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	10/11/2014	43604598	19925.00	Dudley MBC	5272
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	13/11/2014	44065590	273.00	Dudley Metropolitan Borough Council	5274
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	44032547	61.05	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	44032547	94.07	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	44032547	76.48	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	44032547	50.40	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	44032547	205.85	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	12/11/2014	44020547	425.00	Dudleys Coaches	1133597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43682583	1914.29	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Burman Inf	Professional Fees	D51000	12/11/2014	43995549	264.05	Durham University	285339
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	13/11/2014	44090548	267.10	Durham University	285339
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	17/11/2014	44251548	1831.00	DWF LLP	2226866
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	27/11/2014	45375547	720.00	E A Macartney	4665686

Body name	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	Professional Fees	D51000	17/11/2014	44330548	280.50	E H R Guard	124435
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43305889	1026.75	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Children & Education Services	Sans Souci	Materials	D11000	29/10/2014	PC75220	292.51	E H Smith Bldrs Merchant	Purchase Card Supplier
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	10/11/2014	43643547	32633.34	E Manton Ltd	5299
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	12/11/2014	43889795	446.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	12/11/2014	43889797	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	12/11/2014	43889800	248.00	E.On Energy	108799
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/10/2014	PC83133	337.77	Earlwood Nurseries	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	Materials For Resale	D11202	12/11/2014	44026547	213.75	Early Years	5313
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/11/2014	44936551	900.00	Early Years Elephants	4647686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/11/2014	44661558	905.00	Early Years Elephants	4647686
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	05/11/2014	43218547	1000.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	Kineton Green Primary	Materials For Resale	D11202	11/11/2014	43823583	380.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	21/11/2014	44800691	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	21/11/2014	44800691	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	21/11/2014	44800691	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	21/11/2014	44800691	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	21/11/2014	44800691	2.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/11/2014	44800691	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/11/2014	44800691	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/11/2014	44800691	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/11/2014	44800691	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/11/2014	44800691	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	21/11/2014	44800691	1.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	21/11/2014	44800691	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44800691	0.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	21/11/2014	44800691	0.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	21/11/2014	44825547	23.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	21/11/2014	44800691	8.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44800691	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44800691	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44800691	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44800691	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	21/11/2014	44800691	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44800691	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44800691	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	21/11/2014	44800691	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	21/11/2014	44800691	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/11/2014	44800691	6.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	21/11/2014	44800691	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	21/11/2014	44800691	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	21/11/2014	44800691	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	21/11/2014	44800691	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	21/11/2014	44800691	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	21/11/2014	44800691	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	21/11/2014	44800691	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	21/11/2014	44800691	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	21/11/2014	44800691	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44800691	5.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	21/11/2014	44800691	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	21/11/2014	44800691	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/11/2014	44800691	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/11/2014	44800691	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/11/2014	44800691	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/11/2014	44800691	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/11/2014	44800691	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/11/2014	44800691	4.65	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	Streetsbrook Inf	Capitation	D11001	21/11/2014	44825547	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/11/2014	44825547	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/11/2014	44825547	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	21/11/2014	44825547	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	21/11/2014	44825547	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	21/11/2014	44825547	0.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	21/11/2014	44825547	0.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/11/2014	44825547	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/11/2014	44825547	0.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/11/2014	44825547	0.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	21/11/2014	44800691	446.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	21/11/2014	44800691	440.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/11/2014	44800691	-3702.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/11/2014	44800691	140.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/11/2014	44800691	3920.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	21/11/2014	44800691	208.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/11/2014	44800691	161.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	21/11/2014	44800691	144.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	21/11/2014	44800691	140.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/11/2014	44800691	122.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	21/11/2014	44800691	111.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44800691	81.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	21/11/2014	44800691	79.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44800691	79.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44800691	77.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	21/11/2014	44800691	76.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/11/2014	44800691	76.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44800691	64.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44800691	61.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44800691	58.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Photocopying	D40001	21/11/2014	44800691	-3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/11/2014	44800691	51.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	21/11/2014	44800691	54.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Photocopying	D40001	21/11/2014	44800691	57.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44800691	52.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	21/11/2014	44800691	51.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	21/11/2014	44800691	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44800691	46.41	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44800691	46.41	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	21/11/2014	44800691	-3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	21/11/2014	44800691	49.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	21/11/2014	44800691	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44800691	44.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	21/11/2014	44800691	42.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44800691	37.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/11/2014	44800691	36.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44800691	31.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/11/2014	44825547	2.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/11/2014	44825547	2.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	21/11/2014	44825547	2.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44825547	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	21/11/2014	44825547	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	21/11/2014	44825547	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	21/11/2014	44825547	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	21/11/2014	44825547	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/11/2014	44825547	2.73	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/11/2014	44825547	2.70	Eastern Shires Purchasing Organisation	6363



















Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	21/11/2014	44825547	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/11/2014	44825547	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	21/11/2014	44825547	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44825547	23.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44825547	23.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	21/11/2014	44825547	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	21/11/2014	44825547	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	21/11/2014	44825547	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44825547	22.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/11/2014	44825547	22.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	21/11/2014	44825547	22.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44825547	20.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/11/2014	44825547	20.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44825547	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	20.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	20.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/11/2014	44825547	20.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/11/2014	44825547	19.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	21/11/2014	44825547	19.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	21/11/2014	44825547	19.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44825547	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/11/2014	44825547	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	21/11/2014	44825547	19.17	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	21/11/2014	44825547	19.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44825547	18.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44825547	18.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	21/11/2014	44825547	18.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/11/2014	44825547	18.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	21/11/2014	44825547	17.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/11/2014	44825547	18.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44825547	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/11/2014	44825547	172.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	21/11/2014	44825547	148.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	21/11/2014	44825547	132.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44825547	130.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning / Janitrl Materials	B40002	21/11/2014	44825547	127.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning / Janitrl Materials	B40002	21/11/2014	44825547	123.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/11/2014	44825547	122.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	21/11/2014	44825547	122.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	21/11/2014	44825547	106.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/11/2014	44825547	117.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	21/11/2014	44825547	113.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/11/2014	44825547	112.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/11/2014	44825547	95.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	21/11/2014	44825547	88.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	87.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/11/2014	44825547	82.17	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	21/11/2014	44825547	82.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44825547	80.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	21/11/2014	44825547	78.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	21/11/2014	44825547	76.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	21/11/2014	44825547	76.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/11/2014	44825547	76.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/11/2014	44825547	73.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44825547	69.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/11/2014	44825547	68.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitrl Materials	B40002	21/11/2014	44825547	59.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44825547	67.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	65.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	61.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44825547	57.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/11/2014	44825547	52.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	21/11/2014	44825547	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/11/2014	44825547	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	49.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000	21/11/2014	44825547	49.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	48.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	21/11/2014	44825547	45.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44825547	44.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	21/11/2014	44825547	44.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/11/2014	44825547	43.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	21/11/2014	44825547	42.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/11/2014	44825547	42.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	40.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	41.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	41.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	41.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	40.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	38.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	37.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	37.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44825547	37.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44825547	37.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44825547	37.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44825547	36.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44825547	36.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44825547	36.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44825547	36.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/11/2014	44825547	35.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/11/2014	44825547	35.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44825547	33.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44825547	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/11/2014	44825547	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	21/11/2014	44825547	34.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	21/11/2014	44825547	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44782547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44782547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	21/11/2014	44782547	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	21/11/2014	44782547	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/11/2014	44782547	2.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	2.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	2.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/11/2014	44782547	2.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	2.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	21/11/2014	44782547	1.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	21/11/2014	44782547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	21/11/2014	44782547	1.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/11/2014	44782547	1.95	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	21/11/2014	44782547	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	21/11/2014	44782547	1.77	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	21/11/2014	44782547	1.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/11/2014	44782547	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44782547	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	21/11/2014	44782547	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	1.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	21/11/2014	44782547	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	IT Equipment & Software	D32000	21/11/2014	44782547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44782547	1.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44782547	1.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44782547	1.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	1.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	1.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	21/11/2014	44782547	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	21/11/2014	44782547	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	21/11/2014	44782547	1.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/11/2014	44782547	1.14	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	21/11/2014	44782547	1.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	21/11/2014	44782547	1.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44782547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/11/2014	44782547	0.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44782547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	21/11/2014	44782547	0.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	21/11/2014	44782547	0.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	21/11/2014	44782547	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	21/11/2014	44782547	0.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	0.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	0.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	21/11/2014	44825547	262.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	21/11/2014	44825547	500.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/11/2014	44825547	280.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	21/11/2014	44825547	272.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	21/11/2014	44825547	254.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	21/11/2014	44825547	248.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/11/2014	44825547	239.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/11/2014	44825547	222.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/11/2014	44825547	177.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44782547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/11/2014	44782547	4.31	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	21/11/2014	44782547	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	21/11/2014	44782547	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44782547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44782547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	4.20	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	Smith's Wood	Capitation	D11001	21/11/2014	44782547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	21/11/2014	44782547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	21/11/2014	44782547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	21/11/2014	44782547	3.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	21/11/2014	44782547	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	21/11/2014	44782547	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	21/11/2014	44782547	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	21/11/2014	44782547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	21/11/2014	44782547	3.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	3.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	21/11/2014	44782547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	21/11/2014	44782547	3.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	21/11/2014	44782547	3.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	21/11/2014	44782547	3.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	21/11/2014	44782547	3.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	3.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	21/11/2014	44782547	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44782547	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	3.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44782547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	21/11/2014	44782547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	21/11/2014	44782547	3.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Stationery	D41000	21/11/2014	44782547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/11/2014	44782547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	21/11/2014	44782547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/11/2014	44782547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Health & Safety	B43003	21/11/2014	44782547	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	21/11/2014	44782547	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	21/11/2014	44782547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/11/2014	44782547	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	21/11/2014	44782547	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	21/11/2014	44782547	3.03	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Furniture & Equipment	D10000	21/11/2014	44782547	2.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/11/2014	44782547	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	21/11/2014	44782547	2.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/11/2014	44782547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44782547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44782547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/11/2014	44782547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	21/11/2014	44782547	6.15	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	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/11/2014	44782547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	6.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	21/11/2014	44782547	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/11/2014	44782547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	12.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/11/2014	44782547	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	12.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/11/2014	44782547	11.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	11.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	21/11/2014	44782547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	21/11/2014	44782547	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Health & Safety	B43003	21/11/2014	44782547	11.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	11.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	21/11/2014	44782547	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/11/2014	44782547	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/11/2014	44782547	11.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	21/11/2014	44782547	11.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	21/11/2014	44782547	11.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44782547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	10.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/11/2014	44782547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	21/11/2014	44782547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	21/11/2014	44782547	10.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/11/2014	44782547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/11/2014	44782547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	21/11/2014	44782547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/11/2014	44782547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/11/2014	44782547	10.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	21/11/2014	44782547	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	21/11/2014	44782547	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	21/11/2014	44782547	10.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	21/11/2014	44782547	10.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	21/11/2014	44782547	9.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	21/11/2014	44782547	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	21/11/2014	44782547	9.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	21/11/2014	44782547	9.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	9.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	21/11/2014	44782547	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/11/2014	44782547	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	21/11/2014	44782547	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	21/11/2014	44782547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/11/2014	44782547	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	21/11/2014	44782547	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	21/11/2014	44782547	9.25	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/11/2014	44782547	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44782547	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/11/2014	44782547	9.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/11/2014	44782547	9.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/11/2014	44782547	9.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/11/2014	44782547	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	21/11/2014	44782547	8.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	8.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	21/11/2014	44782547	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	21/11/2014	44782547	8.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/11/2014	44782547	8.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/11/2014	44782547	8.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/11/2014	44782547	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	21/11/2014	44782547	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/11/2014	44782547	17.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	21/11/2014	44782547	17.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44782547	17.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/11/2014	44782547	17.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	21/11/2014	44782547	17.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	17.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/11/2014	44782547	17.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Building Maint Day To Day	B31001	21/11/2014	44782547	17.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	17.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitri Materials	B40002	21/11/2014	44782547	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44782547	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/11/2014	44782547	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	21/11/2014	44782547	16.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	16.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	21/11/2014	44782547	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	21/11/2014	44782547	15.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/11/2014	44782547	15.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	21/11/2014	44782547	15.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/11/2014	44782547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/11/2014	44782547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44782547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44782547	15.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	15.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	15.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	21/11/2014	44782547	15.13	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	21/11/2014	44782547	11.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	21/11/2014	44782547	3.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44782547	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	21/11/2014	44782547	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Building Maint Day To Day	B31001	21/11/2014	44782547	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44782547	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44782547	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	21/11/2014	44782547	14.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	21/11/2014	44782547	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	14.31	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	14.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/11/2014	44782547	14.20	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	14.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	21/11/2014	44782547	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	13.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	13.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/11/2014	44782547	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	21/11/2014	44782547	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	21/11/2014	44782547	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	21/11/2014	44782547	13.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/11/2014	44782547	13.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44782547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	21/11/2014	44782547	12.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	21/11/2014	44782547	12.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	21/11/2014	44782547	12.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	12.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	12.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/11/2014	44782547	12.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	21/11/2014	44782547	12.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/11/2014	44782547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	32.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	32.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	32.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	31.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	21/11/2014	44782547	31.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	21/11/2014	44782547	30.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	21/11/2014	44782547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	30.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	30.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	30.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	21/11/2014	44782547	29.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/11/2014	44782547	29.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	21/11/2014	44782547	29.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	21/11/2014	44782547	29.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/11/2014	44782547	29.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/11/2014	44782547	28.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/11/2014	44782547	28.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/11/2014	44782547	28.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/11/2014	44782547	28.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/11/2014	44782547	28.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	21/11/2014	44782547	28.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/11/2014	44782547	28.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	28.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	21/11/2014	44782547	27.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	27.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	21/11/2014	44782547	26.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	21/11/2014	44782547	27.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	21/11/2014	44782547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	21/11/2014	44782547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	21/11/2014	44782547	26.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	25.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	25.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/11/2014	44782547	25.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	25.50	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	21/11/2014	44782547	25.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	21/11/2014	44782547	24.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	24.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/11/2014	44782547	24.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	21/11/2014	44782547	24.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44782547	23.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/11/2014	44782547	23.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	21/11/2014	44782547	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	22.47	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44782547	22.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44782547	22.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	21/11/2014	44782547	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44782547	21.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	21.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/11/2014	44782547	21.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/11/2014	44782547	20.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	20.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/11/2014	44782547	19.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	18.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	19.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	21/11/2014	44782547	19.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	21/11/2014	44782547	19.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	21/11/2014	44782547	106.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	21/11/2014	44782547	100.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/11/2014	44782547	92.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44782547	89.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	21/11/2014	44782547	87.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	21/11/2014	44782547	85.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	82.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/11/2014	44782547	80.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/11/2014	44782547	80.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	73.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	21/11/2014	44782547	71.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitri Materials	B40002	21/11/2014	44782547	66.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	21/11/2014	44782547	69.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	21/11/2014	44782547	68.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	67.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	21/11/2014	44782547	-17.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	21/11/2014	44782547	84.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	21/11/2014	44782547	63.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	21/11/2014	44782547	63.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	21/11/2014	44782547	63.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	21/11/2014	44782547	59.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/11/2014	44782547	57.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	21/11/2014	44782547	56.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/11/2014	44782547	56.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44782547	55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	21/11/2014	44782547	55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	55.20	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	Castle Bromwich Jnr	Stationery	D41000	21/11/2014	44782547	53.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	21/11/2014	44782547	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	49.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44782547	48.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	47.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	46.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	46.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/11/2014	44782547	46.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	45.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	21/11/2014	44782547	45.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/11/2014	44782547	53.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	21/11/2014	44782547	44.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	21/11/2014	44782547	44.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	21/11/2014	44782547	41.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/11/2014	44782547	41.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/11/2014	44782547	40.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	21/11/2014	44782547	39.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	39.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	38.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	37.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/11/2014	44782547	37.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	21/11/2014	44782547	35.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Cleaning / Janitrl Materials	B40002	21/11/2014	44782547	35.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Cleaning / Janitrl Materials	B40002	21/11/2014	44782547	35.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	21/11/2014	44782547	35.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	21/11/2014	44782547	35.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/11/2014	44782547	35.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44782547	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	21/11/2014	44782547	34.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/11/2014	44782547	34.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	21/11/2014	44782547	32.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	21/11/2014	44782547	31.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	14/11/2014	44147756	0.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	0.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	0.87	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	14/11/2014	44147756	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	14/11/2014	44147756	0.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	14/11/2014	44147756	0.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	0.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	0.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	14/11/2014	44147756	0.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	14/11/2014	44147756	0.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	14/11/2014	44147756	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	14/11/2014	44147756	0.47	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	0.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	0.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	14/11/2014	44147756	0.27	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	14/11/2014	44147756	0.27	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	14/11/2014	44147756	0.27	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	14/11/2014	44147756	320.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	14/11/2014	44147756	66.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	14/11/2014	44147756	66.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	14/11/2014	44147756	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	14/11/2014	44237547	96.00	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	Auckland Centre	Materials	D11000	14/11/2014	44237547	96.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	14/11/2014	44237547	96.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	14/11/2014	44237547	96.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	14/11/2014	44237547	96.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	14/11/2014	44237547	77.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	14/11/2014	44237547	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	21/11/2014	44782547	1452.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	21/11/2014	44782547	354.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	21/11/2014	44782547	248.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	21/11/2014	44782547	180.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Furniture & Equipment	D10000	21/11/2014	44782547	168.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/11/2014	44782547	106.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	21/11/2014	44782547	159.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	21/11/2014	44782547	181.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Building Maint Day To Day	B31001	21/11/2014	44782547	117.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/11/2014	44782547	114.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	21/11/2014	44782547	-42.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	14/11/2014	44147756	3.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	14/11/2014	44147756	3.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	14/11/2014	44147756	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	14/11/2014	44147756	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	14/11/2014	44147756	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	14/11/2014	44147756	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	14/11/2014	44147756	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	14/11/2014	44147756	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	14/11/2014	44147756	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	14/11/2014	44147756	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	14/11/2014	44147756	2.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	14/11/2014	44147756	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	14/11/2014	44147756	2.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	14/11/2014	44147756	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	14/11/2014	44147756	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	14/11/2014	44147756	1.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	14/11/2014	44147756	1.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	14/11/2014	44147756	1.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	14/11/2014	44147756	1.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/11/2014	44147756	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	14/11/2014	44147756	1.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/11/2014	44147756	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/11/2014	44147756	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/11/2014	44147756	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	1.69	Eastern Shires Purchasing Organisation	6363











Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44147756	12.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	14/11/2014	44147756	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44147756	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44147756	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	14/11/2014	44147756	11.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	14/11/2014	44147756	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	14/11/2014	44147756	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	14/11/2014	44147756	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	14/11/2014	44147756	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	14/11/2014	44147756	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	14/11/2014	44147756	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	14/11/2014	44147756	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	14/11/2014	44147756	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	14/11/2014	44147756	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	14/11/2014	44147756	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	14/11/2014	44147756	11.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	14/11/2014	44147756	11.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	14/11/2014	44147756	11.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	14/11/2014	44147756	11.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	14/11/2014	44147756	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	14/11/2014	44147756	11.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	14/11/2014	44147756	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	14/11/2014	44147756	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	14/11/2014	44147756	10.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	14/11/2014	44147756	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	14/11/2014	44147756	10.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/11/2014	44147756	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	9.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	9.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	14/11/2014	44147756	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	14/11/2014	44147756	9.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	14/11/2014	44147756	9.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	14/11/2014	44147756	9.62	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	14/11/2014	44147756	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	14/11/2014	44147756	9.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/11/2014	44147756	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	14/11/2014	44147756	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	14/11/2014	44147756	9.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	14/11/2014	44147756	9.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	14/11/2014	44147756	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/11/2014	44147756	21.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	14/11/2014	44147756	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	14/11/2014	44147756	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44147756	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	14/11/2014	44147756	21.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44147756	21.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/11/2014	44147756	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44147756	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	20.85	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	Sharmans Cross Jnr	Stationery	D41000	14/11/2014	44147756	20.41	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44147756	20.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/11/2014	44147756	19.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Health & Safety	B43003	14/11/2014	44147756	19.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	14/11/2014	44147756	19.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	18.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/11/2014	44147756	18.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	14/11/2014	44147756	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	14/11/2014	44147756	18.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	14/11/2014	44147756	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	14/11/2014	44147756	17.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	17.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	17.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	14/11/2014	44147756	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	16.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	14/11/2014	44147756	16.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44147756	15.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	15.51	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	15.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/11/2014	44147756	15.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	14/11/2014	44147756	15.22	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	14/11/2014	44147756	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	15.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/11/2014	44147756	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/11/2014	44147756	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	14/11/2014	44147756	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S C Kids	Capitation	D11001	14/11/2014	44147756	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	14/11/2014	44147756	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44147756	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	14/11/2014	44147756	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	14/11/2014	44147756	0.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	14/11/2014	44147756	14.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	14/11/2014	44147756	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	14/11/2014	44147756	14.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	13.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	14/11/2014	44147756	13.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/11/2014	44147756	13.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	65.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	14/11/2014	44147756	59.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	58.69	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/11/2014	44147756	56.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	14/11/2014	44147756	55.60	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	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	14/11/2014	44147756	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	14/11/2014	44147756	49.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	14/11/2014	44147756	45.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	14/11/2014	44147756	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	44.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	14/11/2014	44147756	44.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/11/2014	44147756	43.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	14/11/2014	44147756	41.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	39.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	14/11/2014	44147756	41.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	14/11/2014	44147756	40.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	40.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	14/11/2014	44147756	38.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/11/2014	44147756	37.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	37.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	36.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/11/2014	44147756	36.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	34.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	14/11/2014	44147756	34.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	14/11/2014	44147756	33.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	32.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	33.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	14/11/2014	44147756	32.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	32.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	32.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	14/11/2014	44147756	32.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	14/11/2014	44147756	31.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	14/11/2014	44147756	30.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	14/11/2014	44147756	29.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	29.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	29.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44147756	29.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/11/2014	44147756	29.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	14/11/2014	44147756	28.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	14/11/2014	44147756	28.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	14/11/2014	44147756	28.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	14/11/2014	44147756	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/11/2014	44147756	25.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	26.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	26.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	25.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/11/2014	44147756	23.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	14/11/2014	44147756	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	23.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/11/2014	44147756	23.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	14/11/2014	44147756	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	14/11/2014	44147756	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	14/11/2014	44147756	22.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/11/2014	44147756	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	14/11/2014	44147756	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	14/11/2014	44147756	22.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	14/11/2014	44147756	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/11/2014	44147756	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	14/11/2014	44147756	21.90	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44147756	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/11/2014	44147756	320.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/11/2014	44147756	585.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Furniture & Equipment	D10000	14/11/2014	44147756	474.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	400.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/11/2014	44147756	321.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Furniture & Equipment	D10000	14/11/2014	44147756	101.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/11/2014	44147756	-320.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Furniture & Equipment	D10000	14/11/2014	44147756	311.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Building Maint Day To Day	B31001	14/11/2014	44147756	299.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	229.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	178.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Building Maint Day To Day	B31001	14/11/2014	44147756	178.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	167.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	-10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	14/11/2014	44147756	142.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	14/11/2014	44147756	140.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	14/11/2014	44147756	131.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	119.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	14/11/2014	44147756	115.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	113.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	14/11/2014	44147756	-9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	14/11/2014	44147756	104.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	14/11/2014	44147756	121.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/11/2014	44147756	110.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	14/11/2014	44147756	108.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	14/11/2014	44147756	102.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	14/11/2014	44147756	108.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	14/11/2014	44147756	-9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	14/11/2014	44147756	108.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	14/11/2014	44147756	-9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	14/11/2014	44147756	88.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	14/11/2014	44147756	87.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	14/11/2014	44147756	84.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	80.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	14/11/2014	44147756	79.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44147756	70.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	14/11/2014	44147756	70.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	14/11/2014	44147756	67.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/11/2014	44147756	66.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/11/2014	44147756	-66.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/11/2014	44147756	66.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/11/2014	44147756	-66.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	14/11/2014	44147756	58.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	14/11/2014	44147756	65.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	10/11/2014	43651548	193.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	10/11/2014	43651548	193.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	10/11/2014	43651548	193.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	10/11/2014	43604755	371.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	10/11/2014	43604758	239.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	37.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	11.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	4.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	10.50	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	21.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	12.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	7.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	1.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	17.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	20.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	51.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	13.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	9.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/11/2014	43839547	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	10/11/2014	43651548	193.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	10/11/2014	43651548	287.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	10/11/2014	43651548	193.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	10/11/2014	43651548	193.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Central Services to the Public	Contact Service Support	Training	A32000	15/10/2014	PC87623	456.00	EB *Buckingham Centre	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/10/2014	PC84574	599.98	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	New Ways of Working - CH	Consultants	Y31000	14/11/2014	44123547	1608.80	EC Harris LLP	259623
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43682616	4406.43	Eden Place - Ashley House	5592686
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	13/11/2014	44043692	3.64	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	13/11/2014	44043692	4528.17	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	13/11/2014	44043692	-4531.81	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	13/11/2014	44043692	4531.81	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	13/11/2014	44043596	3073.27	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	17/11/2014	44264722	125578.64	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/11/2014	43545547	70.00	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/11/2014	43545547	8.46	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/11/2014	43545547	134.00	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/11/2014	43545547	81.50	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/11/2014	43545547	50.00	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/11/2014	43545547	24.00	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44492626	37.50	Educ8 Birmingham Ltd	1876616
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44492626	3372.50	Educ8 Birmingham Ltd	1876616
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44492626	-3410.00	Educ8 Birmingham Ltd	1876616
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44492626	3410.00	Educ8 Birmingham Ltd	1876616
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	06/11/2014	43430547	528.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	06/11/2014	43431547	528.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	06/11/2014	43429547	1620.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	28/11/2014	45489631	52.80	Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	28/11/2014	45489631	158.40	Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	28/11/2014	45489631	52.80	Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	28/11/2014	45489631	171.60	Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	28/11/2014	45489631	26.40	Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	28/11/2014	45489631	3.32	Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	28/11/2014	45489631	-52.80	Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	28/11/2014	45489631	52.80	Education Umbrella Ltd	3514688
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	21/11/2014	44774547	420.00	Egbert H Taylor & Co Ltd	5357
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	21/11/2014	44774547	210.00	Egbert H Taylor & Co Ltd	5357



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	Electoral Registration	Professional Fees	D51000	26/11/2014	45231547	3800.94	Electoral Reform Services	96480
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	07/11/2014	43488609	149.00	Elementary Technology Ltd	201779
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	07/11/2014	43488609	25.00	Elementary Technology Ltd	201779
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	07/11/2014	43488609	550.00	Elementary Technology Ltd	201779
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	07/11/2014	43488609	6990.00	Elementary Technology Ltd	201779
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	07/11/2014	43488609	175.00	Elementary Technology Ltd	201779
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	07/11/2014	43488609	30.00	Elementary Technology Ltd	201779
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	07/11/2014	43488609	300.00	Elementary Technology Ltd	201779
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	19/11/2014	44585547	1097.00	Elite Aluminium Systems Ltd	7067686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/11/2014	44276547	383.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2014	44043833	578.10	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	13/11/2014	44043834	928.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2014	44043835	592.20	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2014	44043837	493.64	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2014	44043838	1382.08	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2014	44043839	394.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2014	44043840	310.26	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	13/11/2014	44043843	371.17	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	28/11/2014	45467547	267.90	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2014	44043825	493.64	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2014	44043824	394.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2014	44043829	641.68	Elite Assistance Ltd	92741
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/11/2014	44278548	685.88	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2014	44043828	592.20	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2014	44043832	423.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675553	1395.31	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675552	1315.64	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675551	1395.31	Elizabeth House	5375
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	07/11/2014	43451548	40.00	Ellieco Ltd	6597686
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	07/11/2014	43451548	12600.00	Ellieco Ltd	6597686
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	06/11/2014	43306075	220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889611	2160.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889611	1827.50	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889611	26.25	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889611	1393.92	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075563	1755.00	Elmdon Playgroup	113682
Solihull MBC	Children & Education Services	Catering Management	Training	A32000	03/11/2014	43006547	450.00	Elygra Marketing Services	181818
Solihull MBC	Children & Education Services	Catering Management	Professional Fees	D51000	26/11/2014	45211009	283.96	Elygra Marketing Services	181818
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	26/11/2014	45211032	300.00	Emily Warner	1311596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043770	2103.57	English Care	3924688
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	26/11/2014	45211008	1449.60	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	06/11/2014	43306240	41964.04	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	21/11/2014	44800740	34097.40	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Strategic Environment Contract	E29300	03/11/2014	43099570	322781.33	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Strategic Environment Contract	E29300	03/11/2014	43099570	30076.98	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	28/11/2014	45510588	57427.60	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	28/11/2014	45510589	30263.26	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300	28/11/2014	45510589	50029.05	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Strategic Environment Contract	E29300	28/11/2014	45510589	2281.25	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Strategic Environment Contract	E29300	28/11/2014	45510589	4125.36	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	28/11/2014	45510589	381024.92	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Strategic Environment Contract	E29300	28/11/2014	45510589	30076.98	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	28/11/2014	45510589	11565.85	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Strategic Environment Contract	E29300	28/11/2014	45510589	322781.33	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	17/11/2014	44315548	10747.99	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	17/11/2014	44316548	13881.32	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	03/11/2014	43099570	11565.85	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	03/11/2014	43099570	30263.26	Enterprise Managed Services Ltd	206418

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300	03/11/2014	43099570	50029.05	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Strategic Environment Contract	E29300	03/11/2014	43099570	2281.25	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Strategic Environment Contract	E29300	03/11/2014	43099570	4125.36	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	03/11/2014	43099570	381024.92	Enterprise Managed Services Ltd	206418
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	21/11/2014	44800729	350.00	Envirohort Ltd	6643688
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/11/2014	45334009	2745.00	Environmental Scientifics Group Ltd	284284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/11/2014	45334008	1295.00	Environmental Scientifics Group Ltd	284284
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/11/2014	43354547	9.99	Equals	12900
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/11/2014	43354547	405.00	Equals	12900
Solihull MBC	Children & Education Services	Lyndon Rear Playground	Contractors	Y21000	07/11/2014	43488653	125664.00	Erris (Builders) Ltd	5409
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/11/2014	43542547	615.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/11/2014	43542547	23865.00	Essential Healthcare	1048596
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	12/11/2014	43889788	5500.00	ETM Ltd	108408
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/11/2014	44602547	2167.00	Eurosigns UK Ltd	83425
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	27/11/2014	45333730	1386.06	Eurosigns UK Ltd	83425
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	27/11/2014	45333701	1777.40	Eurosigns UK Ltd	83425
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	07/11/2014	43487548	4371.17	Evans Derry Binnion Solicitors	5421
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604599	13938.75	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604600	14868.00	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	LAC Education Service	IT Equipment & Software	D32000	17/11/2014	44340549	528.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	26/11/2014	45276547	699.00	Experia	301596
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	14/11/2014	44115548	643.59	Express Lifts Alliance Group	6041691
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	14/11/2014	44115549	1014.08	Express Lifts Alliance Group	6041691
Solihull MBC	Central Services to the Public	Lifts	Contractors	Y21000	28/11/2014	45449559	4733.86	Express Lifts Alliance Group	6041691
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	14/11/2014	44115550	678.09	Express Lifts Alliance Group	6041691
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	06/11/2014	43303612	626.88	Express Lifts Alliance Group	6041691
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	14/11/2014	44115551	2253.90	Express Lifts Alliance Group	6041691
Solihull MBC	Highways & Transport Services	Ns Strategic Cycle Netwrk	Advertising/Publicity/Promotion	D93000	06/11/2014	43305584	975.00	Exterior Media	5374689
Solihull MBC	Highways & Transport Services	Ns Strategic Cycle Netwrk	Advertising/Publicity/Promotion	D93000	06/11/2014	43305583	5200.00	Exterior Media	5374689
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	06/11/2014	43306102	95987.00	Face Recording And Measurement Systems Ltd	6850686
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	06/11/2014	43306206	884.43	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682618	1205.59	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682617	1059.58	Fairfield Residential Care Home	5468
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	12/11/2014	43889584	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	21/11/2014	44800639	312.08	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	25/11/2014	45024561	275.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	18/11/2014	44440555	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	18/11/2014	44440555	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	18/11/2014	44440555	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	18/11/2014	44440555	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	18/11/2014	44440555	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	18/11/2014	44440555	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	18/11/2014	44440555	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	07/11/2014	43488659	2220.83	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	13/11/2014	44055554	650.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	18/11/2014	44440555	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000	06/11/2014	43364547	220.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	12/11/2014	43962547	290.42	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	05/11/2014	43167559	7180.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	05/11/2014	43167560	5322.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214547	820.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214549	342.63	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214550	972.90	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214551	513.56	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214552	1752.35	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214574	284.54	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214554	410.31	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214556	284.54	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214559	936.90	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214561	919.55	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214563	738.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214568	347.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214569	860.56	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214576	1002.83	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214571	253.31	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214573	555.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214575	355.32	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214577	274.13	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214578	719.10	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214579	461.51	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214580	550.84	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214581	293.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214586	815.45	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214587	399.05	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214592	723.33	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214589	401.85	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214593	392.11	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593646	340.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593647	765.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593651	440.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593652	320.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593654	420.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593655	320.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/11/2014	43973547	324.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/11/2014	43973547	748.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/11/2014	43973547	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/11/2014	43973547	477.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/11/2014	43973547	698.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	17/11/2014	44264560	388.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264562	272.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264563	650.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264565	476.07	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264568	360.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Day Care	E20010	17/11/2014	44264566	378.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264567	423.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264582	981.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/11/2014	44264569	1029.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264580	637.71	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264581	846.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264583	518.84	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264584	265.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Day Care	E20010	17/11/2014	44264585	360.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264586	1008.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/11/2014	44264587	459.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264588	900.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264589	591.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/11/2014	44264590	920.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/11/2014	44264591	450.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/11/2014	44264592	874.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/11/2014	44264593	1288.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/11/2014	44264594	989.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/11/2014	44264595	1050.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/11/2014	44264596	708.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264570	780.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	17/11/2014	44264571	559.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264572	1012.00	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 - South	ASC - Day Care	E20010	17/11/2014	44264573	450.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264575	869.71	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264576	463.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/11/2014	43889720	110.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/11/2014	43889720	160.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/11/2014	43889720	75.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/11/2014	43889720	87.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593658	595.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593660	280.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593662	540.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593665	840.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593666	400.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	20/11/2014	44593609	840.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	20/11/2014	44593610	495.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	20/11/2014	44593611	1310.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593612	1190.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593613	540.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593614	280.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593622	595.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593615	935.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593617	540.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593621	1190.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593623	300.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593624	360.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593625	420.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593633	1615.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593627	540.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593628	765.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593632	255.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593634	660.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593637	765.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593638	600.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593639	480.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593641	340.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593642	920.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264577	737.28	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/11/2014	44264578	720.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/11/2014	44264579	1235.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/11/2014	44264597	920.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/11/2014	44264598	1365.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	20/11/2014	44593582	375.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	20/11/2014	44593583	750.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Respite	E20002	20/11/2014	44593584	625.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	20/11/2014	44593585	1875.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	20/11/2014	44593586	625.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Respite	E20002	20/11/2014	44593587	500.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	20/11/2014	44593588	375.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	20/11/2014	44593589	375.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	20/11/2014	44593590	625.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	20/11/2014	44593591	250.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	20/11/2014	44593592	875.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	20/11/2014	44593593	625.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593643	765.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593644	560.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/11/2014	44593645	300.00	Family Care Trust (Solihull)	5472
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	03/11/2014	43108547	9830.00	Farm Services Limited	76364
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	19/11/2014	44484554	250.00	Farms For City Children	5475
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043899	4023.31	Father Hudsons Society	5479

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/11/2014	44043897	1230.04	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/11/2014	44043898	1247.52	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043900	1705.22	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043901	1229.46	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/11/2014	44114549	3015.86	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/11/2014	44114550	3701.23	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	04/11/2014	43150698	1377.64	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	43889766	2704.10	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	43889766	5562.73	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	43889766	-5562.73	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	43889766	2858.63	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334111	253.61	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334112	327.58	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334113	317.02	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334114	327.58	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334115	327.58	Father Hudsons Society	5479
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/11/2014	43306271	250.00	Faye Peach	3727713
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	03/11/2014	42998749	349.00	Federation For Detached Youth Work	116246
Solihull MBC	Children & Education Services	St John The Baptist J&I	Professional Fees	D51000	05/11/2014	43178575	600.00	Fi Cotton Consultancy	3310686
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	12/11/2014	43889753	600.00	Fi Cotton Consultancy	3310686
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	07/11/2014	43488701	1900.00	Fi Cotton Consultancy	3310686
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	27/11/2014	45372547	557.71	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604679	4042.50	First Choice Childcare	94295
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675554	1104.27	First For Care Ltd	2781692
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	13/11/2014	44065583	275.00	First News	192738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	12/11/2014	44009547	285.00	First News	192738
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Training	A32000	21/11/2014	44800672	275.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/11/2014	44347549	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	06/11/2014	43306110	60.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	06/11/2014	43306110	150.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	06/11/2014	43306110	90.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	27/11/2014	45419547	150.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	20/11/2014	44696547	74.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	20/11/2014	44696547	203.50	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	27/11/2014	45419547	100.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	27/11/2014	45419547	250.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	20/11/2014	44696547	647.50	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	27/11/2014	45334005	275.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604648	7350.00	First Steps Nursery	18608
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604647	1050.00	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Streetsbrook Inf	Professional Fees	D51000	11/11/2014	43872548	840.00	Fit4Schools	4099697
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	19/11/2014	44517989	787.50	Fit4Schools	4099697
Solihull MBC	Children & Education Services	Streetsbrook Inf	Professional Fees	D51000	11/11/2014	43872549	675.00	Fit4Schools	4099697
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	04/11/2014	43119679	905.00	Fit4Schools	4099697
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	06/11/2014	43298579	420.00	Fit4Schools	4099697
Solihull MBC	Children & Education Services	Peterbrook J&I	Professional Fees	D51000	03/11/2014	43099577	420.00	Fit4Schools	4099697
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675561	3620.58	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675560	3396.94	Fitzroy Support Ltd	2255689
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	03/11/2014	42998735	3096.60	Fletcher Property Rentals Ltd	4224686
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	25/11/2014	45072547	3299.92	Fletcher Property Rentals Ltd	4224686
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44454616	466.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44454630	550.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44454624	464.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44454627	408.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44454632	358.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44454677	350.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44484547	664.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44454609	400.00	Flexible Learning Centre	1323601

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44454611	350.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44484548	450.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44484551	650.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44492666	400.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44492672	550.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44492669	402.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44492674	350.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44492677	360.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44492680	531.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44492681	358.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44492682	354.00	Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44492684	252.00	Flexible Learning Centre	1323601
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	28/11/2014	45510585	310.00	Flower Fayre	222116
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	General Office Expenses	D42000	17/11/2014	44269547	2957.50	Folding Space	690959
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	06/11/2014	43300547	1100.00	Footiebugs Ltd	5843686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/11/2014	44627547	267.00	Forensic Psychology Practice	90474
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	19/11/2014	44461547	250.00	Forestry Commission	53875
Solihull MBC	Children & Education Services	Tidbury Green J&I	Refuse Collection	B43001	14/11/2014	44226547	550.16	Fortress Recycling	253766
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	04/11/2014	43150648	365.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	04/11/2014	43150649	2550.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	04/11/2014	43150645	2035.50	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	04/11/2014	43150646	1491.75	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	04/11/2014	43150647	3450.00	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	12/11/2014	43898547	198.59	Forward Drains Ltd	5545
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	12/11/2014	43898547	9.94	Forward Drains Ltd	5545
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/11/2014	44114552	3357.30	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/11/2014	44114553	-649.80	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/11/2014	43305599	3211.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	43889732	2967.32	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	43889733	2967.32	Fostering Solutions	107905
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	26/11/2014	45236547	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	26/11/2014	45236547	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	26/11/2014	45236547	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	26/11/2014	45236547	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	26/11/2014	45236547	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	26/11/2014	45236547	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	26/11/2014	45236547	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	26/11/2014	45236547	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	26/11/2014	45236547	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	26/11/2014	45236547	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	26/11/2014	45236547	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	26/11/2014	45236547	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	26/11/2014	45236547	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	26/11/2014	45236547	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	26/11/2014	45236547	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	26/11/2014	45236547	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	26/11/2014	45236547	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	26/11/2014	45236547	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	26/11/2014	45236547	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	26/11/2014	45236547	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	26/11/2014	45236547	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	26/11/2014	45236547	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	26/11/2014	45236547	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	26/11/2014	45236547	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	26/11/2014	45236547	4464.96	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	26/11/2014	45236547	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	26/11/2014	45236547	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	26/11/2014	45236547	1574.91	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	Children & Education Services	Fostering Team	Cleaning	B40000	26/11/2014	45236547	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	26/11/2014	45236547	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	26/11/2014	45236547	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	26/11/2014	45236547	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	26/11/2014	45236547	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	26/11/2014	45236547	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	26/11/2014	45236547	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	26/11/2014	45236547	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	26/11/2014	45236547	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	26/11/2014	45236547	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	10/11/2014	43594547	310.65	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	10/11/2014	43590548	310.65	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	10/11/2014	43593622	310.65	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	10/11/2014	43595547	310.65	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	10/11/2014	43604779	310.65	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	10/11/2014	43604781	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	10/11/2014	43604783	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	11/11/2014	43720555	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	11/11/2014	43720556	310.65	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	11/11/2014	43720557	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	05/11/2014	43190550	488.94	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	05/11/2014	43190552	488.94	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306007	1713.06	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306006	1188.76	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305741	311.20	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305740	1887.28	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305742	1706.33	Four Seasons Health Care	78137
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	06/10/2014	PC28504	1024.00	Franco typ	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/11/2014	43150614	11848.78	Freedom Care Ltd	88870
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/11/2014	43633548	1039.50	Freeth Cartwright	3474686
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	18/11/2014	44362572	446.34	Freight Transport Assoc	5565
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	18/11/2014	44362573	253.00	Freight Transport Assoc	5565
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2014	44043749	816.20	Friendship Care And Housing	200238
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/11/2014	44043750	574.00	Friendship Care And Housing	200238
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/11/2014	43763547	768.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/11/2014	43763547	2520.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/11/2014	43769547	768.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/11/2014	43763547	1176.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	05/11/2014	43167562	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	05/11/2014	43167564	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	05/11/2014	43167563	4479.31	Fry Housing Trust	88325
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	05/11/2014	43278547	3000.00	FSE Contractors Ltd	6826686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043754	5772.42	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043756	7330.04	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043757	4560.68	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043755	6484.80	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	13/11/2014	44043753	6215.46	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	24/11/2014	44953547	86.12	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/11/2014	44196557	488.30	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/11/2014	44196556	525.30	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/11/2014	44196555	544.50	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/11/2014	44196554	416.87	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	17/11/2014	44328548	86.12	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	24/11/2014	44953547	87.86	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	17/11/2014	44328548	87.86	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	17/11/2014	44328548	65.52	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	28/11/2014	45512547	65.52	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	06/11/2014	43344547	220.34	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	28/11/2014	45512547	86.12	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	28/11/2014	45512547	87.86	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	24/11/2014	44953547	65.52	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	05/11/2014	43240547	120.48	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	05/11/2014	43240547	120.48	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	05/11/2014	43240547	90.98	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	03/11/2014	43098549	86.93	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	03/11/2014	43098549	65.64	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	03/11/2014	43098549	86.93	Fullstaff Ltd	110985
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43889751	382.50	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43889750	140.00	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43982547	135.00	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43982547	14.40	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43982547	2700.00	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43889750	624.00	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43982547	25.00	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43889751	76.50	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43889751	148.50	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43889751	208.00	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43889750	75.60	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43889750	6.30	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43889750	107.82	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43889750	12.60	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43889750	91.80	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43889750	62.10	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43889750	306.00	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43889750	140.08	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/11/2014	43889751	112.50	Furnace Construction Co Ltd	5571
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	26/11/2014	45267547	200.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	26/11/2014	45267547	150.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	43113549	540.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	25/11/2014	45062613	510.00	G Carmichael	121205
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	26/11/2014	45210954	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	17/11/2014	44321547	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	06/11/2014	43306257	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	06/11/2014	43306198	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/11/2014	44043583	1176.42	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/11/2014	44043589	1410.46	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/11/2014	44043590	582.18	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2014	43843547	236.00	GAK Education	215178
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2014	43843547	48.00	GAK Education	215178
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2014	43843547	-39.34	GAK Education	215178
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/11/2014	43843547	-8.00	GAK Education	215178
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	26/11/2014	45210968	281.08	Gardner Denver	5746686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	26/11/2014	45210971	268.83	Gardner Denver	5746686
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Recruitment Costs	A34000	13/11/2014	44043712	4121.25	Gatenby Sanderson	224283
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Recruitment Costs	A34000	13/11/2014	44043714	2917.50	Gatenby Sanderson	224283
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	05/11/2014	43223547	2000.00	GCA (UK) Ltd	105776
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305828	835.18	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305827	1601.19	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675555	3058.15	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	20/11/2014	44662552	350.00	Geoquip Worldwide	7141686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	20/11/2014	44662553	-350.00	Geoquip Worldwide	7141686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306003	4619.53	Georgian House	198448
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306004	4773.51	Georgian House	198448
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/11/2014	45443547	358.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/11/2014	44043758	8422.25	Getta Life	248224
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Officers Expenses	D61000	15/10/2014	PC70136	1845.99	giftvouchershop.co.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	Specialist Inclusion Support Service	Materials	D11000	06/11/2014	43305612	221.60	GL Assessment	201659
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/11/2014	44362846	2632.30	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	27/11/2014	45343547	39676.42	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150618	1961.41	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150617	1926.30	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	PC73630	211.75	Global Paintball	Purchase Card Supplier
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/11/2014	44454618	598.95	Gloucestershire Care Services NHST	7133686
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	16.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	13.20	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	17.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	42.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	13.08	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	29.52	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	55.16	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	69.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	13.98	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	3.40	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	30.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	7.96	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	11.85	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	11.25	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	22.40	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	15.60	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	19/11/2014	44536547	376.18	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/11/2014	44919547	17.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	28/11/2014	45451573	997.00	Go Mad Ltd	5150691
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	12/11/2014	43889721	560.00	Go Wellbeing	659596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574558	511.68	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574574	661.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	10/11/2014	43574585	644.76	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574554	528.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574555	311.04	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574559	362.88	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574560	417.96	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574561	670.68	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574578	356.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574573	469.80	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574562	703.08	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574569	333.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574568	654.48	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574567	443.88	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574566	530.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574563	305.76	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574564	453.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43574565	355.68	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	44006547	27.50	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	44006547	211.22	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	44006547	61.05	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	44006547	20.45	Gospel Lane Pharmacy	691025
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	24/11/2014	44961547	385.00	Govnet Communications	110231
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	12/11/2014	43889718	101401.36	Graham Asset Management	6386687
Solihull MBC	Central Services to the Public	NAW Office Fit Out	Contractors	Y21000	17/11/2014	44335622	169067.06	Graham Asset Management	6386687
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	11/11/2014	43768547	-871.76	Graham Asset Management	6386687
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	11/11/2014	43767547	-524.69	Graham Asset Management	6386687
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	18/11/2014	44362587	-226.17	Graham Asset Management	6386687
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	11/11/2014	43789547	-389.41	Graham Asset Management	6386687
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	11/11/2014	43764547	-414.62	Graham Asset Management	6386687
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	11/11/2014	43802547	-770.34	Graham Asset Management	6386687

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	Pains And Gains Account	General Creditors	S00000	11/11/2014	43770547	-290.32	Graham Asset Management	6386687
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	13/11/2014	44054547	-520.06	Graham Asset Management	6386687
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	11/11/2014	43790547	-741.39	Graham Asset Management	6386687
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	11/11/2014	43781547	-887.31	Graham Asset Management	6386687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604676	292.50	Green Meadows Pre School	88606
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	05/11/2014	43207547	332.25	Greenbox	5706686
Solihull MBC	Children & Education Services	Woodies Childcare	Building Maint Planned	B31002	19/11/2014	44517943	389.23	Greenbox	5706686
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/11/2014	43649547	400.95	Greencare Mobility Ltd	687771
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/11/2014	43624548	10.95	Greencare Mobility Ltd	687771
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/11/2014	43624548	310.00	Greencare Mobility Ltd	687771
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/11/2014	43626548	375.95	Greencare Mobility Ltd	687771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306042	1182.56	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306039	1080.60	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306040	788.10	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306041	1229.53	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Ark	Health & Safety	B43003	06/11/2014	43306063	375.60	Greenworks Solutions Ltd	282996
Solihull MBC	Children & Education Services	Marston Green Jnr	Health & Safety	B43003	28/11/2014	45503547	836.00	Greenworks Solutions Ltd	282996
Solihull MBC	Adult Social Care	Permanent Relocation CEWS	Contractors	Y21000	04/11/2014	43119700	16758.72	Greswolde Construction Ltd	5692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306035	1132.29	Grey Gables	5694
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	06/11/2014	43298596	302.00	Gro Organic	2308695
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	05/11/2014	43203562	400.00	Gro Organic	2308695
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	04/11/2014	43152547	5245.50	Gro Organic	2308695
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	17/11/2014	44296548	5101.50	Gro Organic	2308695
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	28/11/2014	45502547	485.00	GTD Property Maintenance	120488
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Professional Fees	D51000	19/11/2014	44571547	1288.71	GTH Construction Ltd	110939
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	10/11/2014	43624547	1740.00	Guardian Glazing Films Ltd	80943
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	11/11/2014	43773547	675.00	H2O Utilities Ltd	6813686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	17/11/2014	44335623	895.00	H2O Utilities Ltd	6813686
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	18/11/2014	44362906	4183.00	Hags-Smp Ltd	4241688
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	18/11/2014	44378548	2250.00	Halsbury Travel Ltd	33677
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	20/11/2014	44662567	350.00	Halton Borough Council	201198
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604668	673.75	Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604633	1050.00	Hampton Nursery	11105
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604634	3528.00	Hampton Nursery	11105
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/11/2014	44454607	373.18	Hampton Surgery	691047
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	19/11/2014	44454607	150.00	Hampton Surgery	691047
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/11/2014	44454607	100.00	Hampton Surgery	691047
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/11/2014	45526547	484.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/11/2014	45526547	72.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/11/2014	45526547	417.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	42998713	72.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	42998713	417.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2014	44055556	166.35	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2014	44055556	1396.42	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/11/2014	45526547	0.10	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/11/2014	44800663	72.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/11/2014	44800663	417.00	Handicare Ltd	1682632
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	25/11/2014	45042548	67.84	Hands On	46627
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	25/11/2014	45042548	298.69	Hands On	46627
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	21/11/2014	44740547	585.00	Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	10/11/2014	43606547	682.50	Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	17/11/2014	44264726	234.00	Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604715	2700.00	Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	17/11/2014	44285548	292.50	Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	17/11/2014	44264726	195.00	Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/11/2014	43488671	750.65	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/11/2014	43488671	4950.10	Harper Collins Publishers	9193
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	20/11/2014	44723547	50.00	Haslucks Green Surgery	691055

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	20/11/2014	44723547	375.00	Haslucks Green Surgery	691055
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	20/11/2014	44723547	1906.36	Haslucks Green Surgery	691055
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/11/2014	43642547	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	03/11/2014	42998741	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	06/11/2014	43305676	660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	06/11/2014	43305677	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	27/11/2014	45354547	115.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	27/11/2014	45354547	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	19/11/2014	44518006	406.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	19/11/2014	44518007	519.11	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/11/2014	44362819	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/11/2014	44362820	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/11/2014	44362821	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/11/2014	44362822	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/11/2014	44362825	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/11/2014	44362826	930.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	19/11/2014	44492562	445.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	19/11/2014	44492660	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	19/11/2014	44492664	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	19/11/2014	44517938	429.20	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	19/11/2014	44517991	445.88	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	19/11/2014	44517992	409.63	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Agency Staff: Teachers	A35001	10/11/2014	43604561	280.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/11/2014	43635547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/11/2014	43636547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/11/2014	43638547	384.50	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/11/2014	43639547	930.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/11/2014	43641547	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Classroom Support	A35002	12/11/2014	43889563	210.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	06/11/2014	43360547	995.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	12/11/2014	43915547	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	12/11/2014	43915547	660.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff	A35000	12/11/2014	43889570	280.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	06/11/2014	43306074	995.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	06/11/2014	43306073	995.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	19/11/2014	44458547	995.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	19/11/2014	44457547	966.52	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	24/11/2014	44902769	995.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/11/2014	45257570	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/11/2014	45257562	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/11/2014	45257562	285.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/11/2014	45257562	69.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/11/2014	45257562	330.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/11/2014	45257561	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	03/11/2014	43099592	290.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	03/11/2014	43099592	368.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	03/11/2014	43099592	205.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/11/2014	45257561	184.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/11/2014	45257561	184.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/11/2014	45257561	955.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/11/2014	45257561	386.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Hazel Oak	Meetings & Other Expenses	D61002	17/11/2014	44264731	0.49	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/11/2014	44264731	9.99	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/11/2014	44264731	65.52	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000	17/11/2014	44264731	5.25	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Meetings & Other Expenses	D61002	17/11/2014	44264731	4.57	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/11/2014	44264731	9.20	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	17/11/2014	44264731	4.00	Hazel Oak School Fund	5796

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	17/11/2014	44264731	50.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/11/2014	44264731	79.48	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/11/2014	44264731	11.88	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/11/2014	44264731	6.04	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	17/11/2014	44264731	26.54	Hazel Oak School Fund	5796
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	03/11/2014	42998581	1195.00	Hbinfo Ltd	250645
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305952	1197.00	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675618	1431.18	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2014	44053550	1638.26	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305950	1637.47	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305949	1487.73	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305948	1688.44	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305947	1665.76	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305946	1602.17	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305945	1450.14	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305944	1692.87	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305943	1329.94	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305940	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305942	1664.79	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305939	1688.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305938	1624.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305937	1283.89	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305929	1688.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305932	1294.65	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305928	1979.08	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305931	861.42	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305930	2237.36	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305936	1661.51	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305935	-270.47	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305934	-279.49	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Children & Education Services	Yorkswood J&I	Training	A32000	26/11/2014	45257558	420.00	Head Teacher Association Solihull	1776614
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	25/11/2014	45182547	280.00	Head Teacher Association Solihull	1776614
Solihull MBC	Children & Education Services	Streetsbrook Inf	Training	A32000	21/11/2014	44800693	280.00	Head Teacher Association Solihull	1776614
Solihull MBC	Children & Education Services	Marston Green Jnr	Training	A32000	06/11/2014	43306047	280.00	Head Teacher Association Solihull	1776614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Training	A32000	06/11/2014	43306064	280.00	Head Teacher Association Solihull	1776614
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Training	A32000	05/11/2014	43215551	280.00	Head Teacher Association Solihull	1776614
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	06/11/2014	43305998	365.44	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	06/11/2014	43305999	438.12	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	06/11/2014	43306000	438.12	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	06/11/2014	43305997	598.39	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Other Contracted Services	E29000	10/11/2014	43711549	2965.62	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	17/11/2014	44314549	660.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Psychology Service	Other Fees	D52000	14/11/2014	44209547	3501.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	12/11/2014	43889954	114290.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	12/11/2014	43889953	116849.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	10/11/2014	43625547	700.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	10/11/2014	43616547	35459.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	10/11/2014	43583547	26473.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	19/11/2014	44492589	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	19/11/2014	44517954	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	06/11/2014	43336547	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150651	1617.39	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305996	505.54	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150650	1831.12	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150652	-575.00	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150653	-1553.85	Heath House Care Home	2466686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	19/11/2014	44535548	594.00	Heather Bradbury Swimming	185141
Solihull MBC	Children & Education Services	Triple Crown PRU	Training	A32000	19/11/2014	44454547	510.00	Heather Day	1769615

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Adoption Team	Other Fees	D52000	19/11/2014	44470547	255.10	Heidi Hughes	7169686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/11/2014	44731547	2497.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/11/2014	44730547	742.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	27/11/2014	45334020	854.03	Henley High School	129534
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	27/11/2014	45334020	625.31	Henley High School	129534
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	27/11/2014	45334021	1834.99	Henley High School	129534
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/11/2014	44688547	1972.45	Hereward College	19042
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	03/11/2014	43036548	529.70	Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/11/2014	43675575	8719.86	Heritage Care Ltd	687795
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/11/2014	43150615	4466.61	HF Trust Ltd - Receipts	3283686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2014	44043891	2003.37	Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150616	1350.89	Highbury Nursing Home	5844
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	20/11/2014	44662551	6000.00	Hill Crescent Farm	3821688
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	20/11/2014	44662551	300.00	Hill Crescent Farm	3821688
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	20/11/2014	44660547	238.02	Hindleys Ltd	50090
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	20/11/2014	44660547	-2.40	Hindleys Ltd	50090
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	20/11/2014	44660547	6.95	Hindleys Ltd	50090
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	09/10/2014	PC04715	258.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/10/2014	PC78269	933.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Strategic Land Fund	Land	Y11000	11/11/2014	43814547	9000.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	05/11/2014	43251548	2055.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	05/11/2014	43252548	2055.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	03/11/2014	42993564	2055.00	HMCTS	701596
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/11/2014	44980547	246.00	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/11/2014	44980547	15.00	Hobart UK	208878
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	13/11/2014	44043704	1275.00	Hobs Moat Medical Centre	691093
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/11/2014	44043705	150.00	Hobs Moat Medical Centre	691093
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	13/11/2014	44043705	325.00	Hobs Moat Medical Centre	691093
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/11/2014	44043704	150.00	Hobs Moat Medical Centre	691093
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2014	44043704	26.37	Hobs Moat Medical Centre	691093
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2014	44043705	26.37	Hobs Moat Medical Centre	691093
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Fees	D52000	27/11/2014	45334024	400.00	Hockley Heath Gardening Club	87052
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Other Contracted Services	E29000	18/11/2014	44362829	8400.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Children & Education Services	Schools Strategic ICT	Training	A32000	17/11/2014	44358552	3220.00	Holiday Inn Birmingham Airport	4580686
Solihull MBC	Children & Education Services	Schools Strategic ICT	Training	A32000	17/11/2014	44358552	-536.65	Holiday Inn Birmingham Airport	4580686
Solihull MBC	Children & Education Services	Schools Strategic ICT	Training	A32000	17/11/2014	44358552	282.28	Holiday Inn Birmingham Airport	4580686
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/10/2014	PC30618	558.55	Holiday Inns	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	04/11/2014	43150728	3514.87	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	04/11/2014	43119684	2093.77	Hollywood Monster Ltd	264259
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	19/11/2014	44521547	500.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	19/11/2014	44522547	300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	19/11/2014	44523547	575.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	19/11/2014	44524547	875.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	19/11/2014	44525547	400.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	12/11/2014	43889774	2700.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	12/11/2014	43889775	1800.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	26/11/2014	45257565	525.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	19/11/2014	44520547	400.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	12/11/2014	43889556	400.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	06/11/2014	43305992	937.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	06/11/2014	43305993	744.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2014	43305989	3348.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2014	43305988	2642.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2014	43305991	527.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334036	252.00	Homebased Care	6430686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334037	708.00	Homebased Care	6430686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334039	1176.00	Homebased Care	6430686
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	03/11/2014	42998557	339.00	Homebased Care	6430686



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Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306589	414.80	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306591	612.35	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306592	927.20	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306593	298.90	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306036	5505.91	Homelife Ltd	5881
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604652	2625.00	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604653	9187.50	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	-18.78	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	12/11/2014	43899547	240.22	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	-0.88	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	187.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	87.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	10.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	14.25	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	11.30	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	-1.13	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	-8.80	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	-1.10	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	-1.43	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	5.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	-0.59	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	2.50	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	-0.25	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	8.50	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	-0.85	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	5.00	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	-0.50	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	17.50	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	-1.75	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	19/11/2014	44492613	8.75	Hope Education Ltd	5890
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306669	934.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306673	284.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306674	284.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306684	1142.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306682	592.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306683	470.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306685	486.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306686	304.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306688	499.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306760	1040.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306768	422.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306761	1568.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306762	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306767	396.80	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2014	43167567	250.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306689	534.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306691	588.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306692	316.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306693	864.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306694	1251.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306695	483.20	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306699	342.40	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306700	348.80	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306702	1052.80	Housing 21	26142
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306704	403.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306706	412.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306707	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306708	624.00	Housing 21	26142

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Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306709	505.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306710	662.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306712	627.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306713	1254.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306716	307.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306718	806.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306721	467.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306723	364.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306725	486.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306732	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306733	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306734	320.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306737	1139.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306741	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306742	332.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306745	275.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306748	403.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306750	636.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306751	528.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306752	1612.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306753	550.40	Housing 21	26142
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306773	486.40	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306770	320.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306771	956.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306756	588.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306757	550.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306758	332.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306759	364.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306754	259.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306640	364.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306641	454.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306642	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306643	419.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306644	569.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306646	614.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306647	1040.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306649	265.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306651	675.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306653	451.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306654	438.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306656	409.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306658	284.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306664	467.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306665	284.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306666	256.00	Housing 21	26142
Solihull MBC	Children & Education Services	Positive Pathways	Training	A32000	04/11/2014	43160547	408.00	Humans Given Services Ltd	2990686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150667	1774.13	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150664	1601.15	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150662	2043.83	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150663	1342.92	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150665	1879.84	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150666	1838.61	Huskards Care Ltd	688709
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	05/11/2014	43293552	292.50	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	27/11/2014	45420547	719.95	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	07/10/2014	PC43868	550.00	Ibis Styles London	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/11/2014	44593548	1169.23	Ideal Care Homes Ltd	2561688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888563	1407.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888567	912.24	Ideal For All	6042702



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888674	984.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888676	652.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888677	1785.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888684	676.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888716	975.10	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888717	771.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888718	947.68	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888722	525.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	03/11/2014	42998551	789.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888615	390.32	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888616	514.52	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888617	397.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888908	270.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888909	1502.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889040	1268.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888916	688.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888918	466.72	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888919	3837.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888920	2061.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888921	397.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889048	795.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888924	889.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889063	1029.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889065	748.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889068	5790.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889072	928.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889074	508.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888643	561.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888646	499.88	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888653	842.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888657	1512.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888805	468.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888810	257.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888816	1014.13	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888817	588.58	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888818	638.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888819	558.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888956	1439.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888959	1270.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888960	719.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888658	1203.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888551	688.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888662	829.62	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888735	1062.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888737	1232.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888850	556.24	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888855	688.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888856	2010.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888860	333.88	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888663	575.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888667	791.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888668	655.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888671	756.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888673	982.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889003	1369.66	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889008	1141.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889010	4652.04	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889012	1785.28	Ideal For All	6042702

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889015	7781.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888587	899.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888742	606.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888743	1148.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888751	977.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888748	1875.19	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888749	889.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888753	1447.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888757	427.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888865	444.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888866	789.85	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888867	1583.82	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888868	865.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888869	1209.14	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888874	317.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888875	789.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888877	1170.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889017	600.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888619	1690.56	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888622	1350.11	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888624	2537.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888625	461.12	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888774	1404.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888775	608.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888776	1123.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888778	514.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888781	725.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888782	532.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888785	565.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888787	721.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888927	470.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888936	512.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888942	327.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888711	686.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888822	464.59	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888823	979.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888827	252.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888970	468.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888973	3746.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888978	514.29	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888983	959.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888557	4358.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888985	1927.52	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888554	1205.11	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888562	1002.64	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2014	45334154	350.00	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516577	3730.63	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516549	1053.00	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516557	466.33	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516558	880.84	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516563	1108.16	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516565	1794.46	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516572	310.89	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516574	1138.47	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516575	777.21	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/11/2014	44597547	1315.18	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/11/2014	44877560	889.20	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44896547	250.08	Ideal For All	6042702

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44896561	259.07	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44896567	453.38	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44896570	478.64	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44896581	414.51	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888598	408.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888599	285.88	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888604	468.06	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888607	1092.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888759	853.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888767	1058.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888889	573.30	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889023	545.08	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889028	648.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889030	283.50	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888626	1965.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888629	1399.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888639	2526.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888641	2688.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889054	6661.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889055	982.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889057	421.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889058	402.24	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889062	555.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888943	644.78	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888948	1585.08	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888949	251.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888951	335.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888952	700.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888833	374.27	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888836	1071.04	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888843	1053.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888845	883.03	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888989	1007.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888991	4186.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889001	462.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888998	1785.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888569	912.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888573	527.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888571	520.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888571	520.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888572	333.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888692	283.50	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888694	1130.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888695	696.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888698	705.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888703	544.04	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888704	350.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888705	326.70	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888727	766.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888730	887.84	Ideal For All	6042702
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	13/11/2014	44094549	398.62	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	13/11/2014	44094549	129.96	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	13/11/2014	44094549	141.20	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	13/11/2014	44094549	1.20	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	12/11/2014	43889560	829.29	Image Blinds	15541
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	13/11/2014	44065592	375.00	Image Musical Theatre	78980
Solihull MBC	Children & Education Services	Catering Management	Clothing & Uniforms	D91000	25/11/2014	45111547	3748.30	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	20/11/2014	44724547	3.95	Impact First Ltd	6633686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	05/11/2014	43174547	-1183.95	Impact First Ltd	6633686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	27/11/2014	45333785	2803.95	Impact First Ltd	6633686
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	20/11/2014	44724547	1000.00	Impact First Ltd	6633686
Solihull MBC	Children & Education Services	Tidbury Green J&I	Training	A32000	04/11/2014	43150593	2858.95	Impact First Ltd	6633686
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	05/11/2014	43174547	1183.95	Impact First Ltd	6633686
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	05/11/2014	43174547	-1183.95	Impact First Ltd	6633686
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	05/11/2014	43174547	1183.95	Impact First Ltd	6633686
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	05/11/2014	43174547	-1183.95	Impact First Ltd	6633686
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	05/11/2014	43174547	1183.95	Impact First Ltd	6633686
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	05/11/2014	43174547	1183.95	Impact First Ltd	6633686
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Furniture & Equipment	D10000	24/11/2014	44902750	1464.00	Impact Visuals (Mids) Ltd	5943
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	13/11/2014	44104547	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	20/11/2014	44632547	1615.48	In Control Partnerships	689734
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	06/11/2014	43306236	654.00	Incerts	205579
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227653	7225.21	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227654	5606.71	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	14/11/2014	44227657	4231.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	14/11/2014	44227656	7318.20	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227655	3305.71	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	20/11/2014	44648604	1667.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	20/11/2014	44648603	894.45	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648586	253.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648583	2626.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648584	499.15	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648585	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648587	2586.20	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648588	482.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648589	910.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648590	1322.75	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648591	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648592	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44648593	728.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	20/11/2014	44648595	472.35	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	20/11/2014	44648596	268.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	20/11/2014	44648597	253.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	20/11/2014	44648598	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	20/11/2014	44648599	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	20/11/2014	44648600	364.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	20/11/2014	44648601	1137.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227658	4933.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	20/11/2014	44648602	1651.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	05/11/2014	43167569	4671.83	Individual Care Services	5953
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	28/11/2014	45460547	825.00	Industrial Roofing Solutions	1467636
Solihull MBC	Children & Education Services	St Anthony's J&I	Consumables	D32907	17/11/2014	44335555	301.55	Infotone Imaging Supplies	4946686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306034	1613.24	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/11/2014	43306268	98.63	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/11/2014	43306268	61.37	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/11/2014	43306268	610.66	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/11/2014	43306268	323.96	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2014	45211020	265.54	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	26/11/2014	45210950	750.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2014	45210948	250.13	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2014	45210947	176.77	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/11/2014	45210947	189.27	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Hazel Oak New Extension	Contractors	Y21000	20/11/2014	44617549	75304.63	Interclass PLC	5989
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/11/2014	44800684	1275.00	Intermedical (UK) Ltd	6932686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	19/11/2014	44492557	1275.00	Intermedical (UK) Ltd	6932686
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/11/2014	42998694	685.00	Invacare Limited	688739

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/11/2014	44335596	1020.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/11/2014	43488642	1020.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/11/2014	43150568	320.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/11/2014	45519547	340.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/11/2014	44335552	305.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/11/2014	44800660	290.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/11/2014	45369547	305.00	Invacare Limited	688739
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	26/11/2014	45206547	3074.80	Investec Asset Management Ltd	7212686
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	26/11/2014	45207547	4297.80	Investec Asset Management Ltd	7212686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	10/11/2014	43604739	233.10	ISL Waste Care Ltd	221691
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	03/11/2014	43033547	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	27/11/2014	45333772	915.00	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/11/2014	43306211	380.14	Itinmark Education	189338
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	19/11/2014	44492635	579.00	Itinmark Education	189338
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	19/11/2014	44492649	579.00	Itinmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	26/11/2014	45257578	322.30	Itinmark Education	189338
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	27/11/2014	45333770	915.00	Itinmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	12/11/2014	43961547	320.30	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	05/11/2014	43186549	608.43	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	05/11/2014	43184547	608.43	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	05/11/2014	43186547	608.43	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	05/11/2014	43186547	570.21	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/11/2014	43306208	608.43	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/11/2014	43306208	190.07	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/11/2014	43306211	608.43	Itinmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	17/11/2014	44335547	644.60	Itinmark Education	189338
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604664	367.50	J A Kirby	62996
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	17/11/2014	44286547	302.90	J Hewitt	70678
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604674	735.00	J Hines	73719
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	21/11/2014	44829547	410.32	J W Pym	2944688
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/11/2014	44882547	3880.58	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	24/11/2014	44882547	-3880.58	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	07/11/2014	43479547	8937.02	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	07/11/2014	43479547	-8937.02	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	19/11/2014	44469547	-5079.47	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	19/11/2014	44469547	5079.47	Jacobs Certified Bailiffs	203371
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Civil Parking Penalties	I20274	27/11/2014	45333797	-2470.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Civil Parking Penalties	I20274	27/11/2014	45333797	2470.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075570	712.50	Jacqueline Dean	190863
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	18/11/2014	44362856	6157.62	Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	11/11/2014	43721547	6577.20	Jade Security Services Ltd	173278
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/11/2014	43746547	35.00	James Leckey Design Ltd	6085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/11/2014	43746547	490.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	03/11/2014	43049548	557.95	Jamie Allen	6699689
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	03/11/2014	43049548	162.98	Jamie Allen	6699689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/11/2014	44280547	2852.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/11/2014	44043582	3070.24	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/11/2014	45080547	3150.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/11/2014	45079547	3232.99	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	28/11/2014	45471551	2564.60	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	28/11/2014	45471550	2564.60	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	28/11/2014	45471553	2265.79	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	24/11/2014	44929548	352.00	JBL Printer Ltd	7020687
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	18/11/2014	44403547	2420.64	JCM Seating Solutions	101242
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	14/11/2014	44147708	766.46	JCM Seating Solutions	101242
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/11/2014	44335598	2420.64	JCM Seating Solutions	101242
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	28/11/2014	45532547	2303.58	JCM Seating Solutions	101242
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	43100548	2020.92	JCM Seating Solutions	101242

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psychology Service	Other Fees	D52000	21/11/2014	44785548	612.50	Jean Law	285427
Solihull MBC	Children & Education Services	Monkspath J&I	Other Fees	D52000	28/11/2014	45455547	368.00	Jennifer Hutton	5347686
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	11/11/2014	43736577	246.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2014	43167570	954.48	Jephson Housing Association	64791
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Other Contracted Services	E29000	18/11/2014	44362575	1188.00	Jeremy Bloomfield	3145699
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	17/11/2014	44331547	412.50	Jez Ingram	208882
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604705	525.00	Jodie Kimberley	224032
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	07/11/2014	43509547	330.00	John Butlin Ltd	51594
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/11/2014	45449556	231.62	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/11/2014	45449557	267.41	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/11/2014	45449552	230.54	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	28/11/2014	45449548	870.69	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	28/11/2014	45449549	322.56	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/11/2014	45449550	236.74	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/11/2014	45449551	431.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	19/11/2014	44455563	331.33	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Damson Wood Inf	Internal Building Maintenance	H20908	19/11/2014	44455563	33.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/11/2014	44455563	-33.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	19/11/2014	44455605	332.14	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000	19/11/2014	44526547	225.53	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/11/2014	44526547	22.55	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/11/2014	44526547	-22.55	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/11/2014	44606660	366.28	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/11/2014	44606688	546.42	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/11/2014	44606652	283.44	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	20/11/2014	44606657	749.11	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/11/2014	44606658	686.40	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/11/2014	44606659	345.83	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/11/2014	44606661	450.24	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/11/2014	44606662	274.55	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/11/2014	44606664	266.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/11/2014	44606664	-266.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/11/2014	44606664	266.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/11/2014	44606665	358.22	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Marston Green Acad	Repair & Maintn Of Buildings	B31000	20/11/2014	44606666	419.57	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Erdington Hall	Repair & Maintn Of Buildings	B31000	20/11/2014	44606547	217.81	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	20/11/2014	44606549	228.84	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	27/11/2014	45333803	1081.02	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	27/11/2014	45333802	374.53	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	27/11/2014	45333804	632.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/11/2014	45333805	322.99	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	27/11/2014	45333807	208.39	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	27/11/2014	45333807	20.84	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	27/11/2014	45333807	-20.84	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	27/11/2014	45333808	706.47	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	27/11/2014	45333811	399.15	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	27/11/2014	45333812	251.63	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	27/11/2014	45333812	25.16	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	27/11/2014	45333812	-25.16	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	27/11/2014	45333813	300.26	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	27/11/2014	45333814	295.80	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	27/11/2014	45333817	327.76	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Internal Building Maintenance	H20908	27/11/2014	45333817	32.78	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	27/11/2014	45333817	-32.78	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	27/11/2014	45333819	314.75	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	27/11/2014	45333831	345.05	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	27/11/2014	45333836	260.27	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/11/2014	45333832	208.37	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	Planning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000	27/11/2014	45333846	231.91	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	27/11/2014	45333846	23.19	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	27/11/2014	45333846	-23.19	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/11/2014	45449554	300.25	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/11/2014	45449553	236.74	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/11/2014	45449555	312.34	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890586	362.25	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890587	13609.60	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890588	3341.28	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890589	1636.89	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890590	11049.62	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890604	902.91	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Childrens Centres	Repair & Maintn Of Buildings	B31000	12/11/2014	43890603	623.92	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Childrens Centres	Internal Building Maintenance	H20908	12/11/2014	43890603	62.39	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/11/2014	43890603	-62.39	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	12/11/2014	43890605	675.24	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	12/11/2014	43890605	67.52	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/11/2014	43890605	-67.52	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/11/2014	43890606	287.16	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	12/11/2014	43890607	1068.03	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890609	1624.75	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890610	960.21	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890611	921.34	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	12/11/2014	43890612	11761.79	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	13/11/2014	44043637	360.92	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	13/11/2014	44043603	278.73	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	13/11/2014	44043604	249.60	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Internal Building Maintenance	H20908	13/11/2014	44043603	27.87	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/11/2014	44043603	-27.87	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	13/11/2014	44043665	5160.61	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/11/2014	44043647	-32.94	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	13/11/2014	44043662	271.67	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Middlewood House	Repair & Maintn Of Buildings	B31000	13/11/2014	44043647	329.42	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Middlewood House	Internal Building Maintenance	H20908	13/11/2014	44043647	32.94	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ulverley C. Centre	Repair & Maintn Of Buildings	B31000	13/11/2014	44043685	270.54	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ulverley C. Centre	Internal Building Maintenance	H20908	13/11/2014	44043685	27.05	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/11/2014	44043685	-27.05	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	13/11/2014	44043666	721.59	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/11/2014	44043667	324.78	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/11/2014	44043670	216.90	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/11/2014	44043624	229.76	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/11/2014	44043689	17346.78	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/11/2014	44043690	29427.57	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	13/11/2014	44043610	359.56	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	13/11/2014	44043615	216.54	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/11/2014	44043621	1035.66	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	19/11/2014	44455575	415.54	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	19/11/2014	44455551	239.27	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	19/11/2014	44455552	772.85	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	19/11/2014	44455559	407.09	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	07/11/2014	43463671	647.02	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	07/11/2014	43463675	4869.06	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	07/11/2014	43463676	999.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	07/11/2014	43463678	5063.82	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pst-Design Fees	Contractors	Y21000	07/11/2014	43463679	1597.05	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/11/2014	43463680	2702.49	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/11/2014	43890594	4575.25	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	12/11/2014	43890580	593.40	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	Children & Education Services	Lyndon	Internal Building Maintenance	H20908	12/11/2014	43890580	59.34	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890591	707.34	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890592	1776.02	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890593	9893.87	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890595	7259.68	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/11/2014	43890596	2389.28	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/11/2014	43890580	-59.34	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890597	569.25	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890598	2483.35	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890599	2686.95	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890600	1577.97	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/11/2014	43890601	1032.87	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890602	853.68	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890581	1371.74	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	PS Cap Miscellaneous	Contractors	Y21000	12/11/2014	43890582	5480.52	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/11/2014	43890583	2077.85	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890584	8447.32	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	12/11/2014	43890585	647.75	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	06/11/2014	43303608	436.26	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Handsworth Wood Girls	Repair & Maintn Of Buildings	B31000	06/11/2014	43303548	1600.11	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Smithswood C Primary	Repair & Maintn Of Buildings	B31000	06/11/2014	43303549	531.13	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	06/11/2014	43303550	1270.68	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Smithswood C Primary	Repair & Maintn Of Buildings	B31000	06/11/2014	43303552	458.12	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd-Hockley Heath Parish	Repair & Maintn Of Buildings	B31000	06/11/2014	43303551	288.61	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd-Hockley Heath Parish	Repair & Maintn Of Buildings	B31000	06/11/2014	43303553	275.65	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	06/11/2014	43303554	531.13	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	06/11/2014	43303555	746.27	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	06/11/2014	43303556	1160.42	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	06/11/2014	43303557	1191.34	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	06/11/2014	43303558	1380.15	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	06/11/2014	43303559	1520.83	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	06/11/2014	43303561	537.85	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	06/11/2014	43303562	934.52	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	06/11/2014	43303563	1290.84	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Washwood Heath Acad	Repair & Maintn Of Buildings	B31000	06/11/2014	43303564	3177.36	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	06/11/2014	43303566	445.87	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Washwood Heath Acad	Repair & Maintn Of Buildings	B31000	06/11/2014	43303567	693.70	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Handsworth Wood Girls	Repair & Maintn Of Buildings	B31000	06/11/2014	43303574	261.03	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	06/11/2014	43303624	310.98	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	06/11/2014	43303624	31.10	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/11/2014	43303624	-31.10	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	06/11/2014	43303627	241.21	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	06/11/2014	43303627	24.12	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/11/2014	43303627	-24.12	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	06/11/2014	43303637	373.93	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	06/11/2014	43303637	37.39	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/11/2014	43303637	-37.39	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Repair & Maintn Of Buildings	B31000	06/11/2014	43317548	1700.09	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Building Maintenance	H20908	06/11/2014	43317548	170.01	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/11/2014	43317548	-170.01	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	07/11/2014	43463673	241.94	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	07/11/2014	43463666	811.24	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/11/2014	43463603	235.53	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/11/2014	43463638	241.46	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	07/11/2014	43463667	708.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	07/11/2014	43463668	725.48	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	07/11/2014	43463670	219.11	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/11/2014	43188657	62674.44	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	Pst-Design Fees	Contractors	Y21000	05/11/2014	43188670	499.08	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/11/2014	43188660	265.71	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Vulcan House Offices	Repair & Maintn Of Buildings	B31000	05/11/2014	43188663	810.38	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Vulcan House Offices	Internal Building Maintenance	H20908	05/11/2014	43188663	81.04	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/11/2014	43188663	-81.04	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	05/11/2014	43188664	5087.26	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	05/11/2014	43188669	2191.08	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	05/11/2014	43188671	8084.05	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	05/11/2014	43188672	9634.37	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	05/11/2014	43188673	493.18	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/11/2014	43188674	563.52	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/11/2014	43188675	1578.65	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	05/11/2014	43188547	356.06	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	05/11/2014	43188550	454.94	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	05/11/2014	43188550	45.49	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/11/2014	43188550	-45.49	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	05/11/2014	43188553	1286.17	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	05/11/2014	43188553	128.62	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/11/2014	43188553	-128.62	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Summerfield Centre	Building Maint Day To Day	B31001	05/11/2014	43188554	363.67	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	05/11/2014	43188555	225.15	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ulverley J&I	Internal Building Maintenance	H20908	05/11/2014	43188555	22.52	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/11/2014	43188555	-22.52	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	05/11/2014	43188558	652.73	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	05/11/2014	43188558	65.27	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/11/2014	43188558	-65.27	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	05/11/2014	43188569	863.66	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	05/11/2014	43188570	327.90	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	05/11/2014	43188594	316.62	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	05/11/2014	43188575	274.17	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	05/11/2014	43188577	292.32	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	05/11/2014	43188595	346.33	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	05/11/2014	43188599	258.09	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Day To Day	B31001	05/11/2014	43188607	418.02	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	05/11/2014	43188638	239.14	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/11/2014	43303565	531.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890566	-673.66	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/11/2014	43890578	-983.69	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890560	-2714.05	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890559	-571.73	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890555	-1306.42	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890548	-8116.21	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890576	-914.49	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890577	-877.47	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Childrens Centres	Repair & Maintn Of Buildings	B31000	12/11/2014	43890572	-602.20	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	12/11/2014	43890568	-643.09	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	12/11/2014	43890550	-567.60	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/11/2014	43890563	-2300.56	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890554	-1578.65	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890579	-813.03	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	PS Cap Miscellaneous	Contractors	Y21000	12/11/2014	43890556	-5242.24	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890561	-2389.09	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/11/2014	43890550	-15.00	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/11/2014	43890557	-4376.83	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/11/2014	43890571	-273.49	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	12/11/2014	43890570	-11325.07	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890558	-1708.61	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890553	-13021.34	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	12/11/2014	43890574	-1502.83	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/11/2014	43890572	-15.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Internal Building Maintenance	H20908	12/11/2014	43890550	15.00	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/11/2014	43890547	-2000.70	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890565	-9422.74	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890562	-6989.33	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890573	-1547.38	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/11/2014	43890568	-15.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Childrens Centres	Internal Building Maintenance	H20908	12/11/2014	43890572	15.00	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890564	-10523.45	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890552	-348.80	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890551	-3207.86	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	12/11/2014	43890567	-1030.03	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/11/2014	43890575	-859.91	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	12/11/2014	43890549	-650.27	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	12/11/2014	43890568	15.00	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	06/11/2014	43306109	2204.14	John Wilson	6672686
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	18/11/2014	44362921	615.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	18/11/2014	44362920	415.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	11/11/2014	43831547	530.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	17/11/2014	44270547	260.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	14/11/2014	44141547	860.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	13/11/2014	44079548	295.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	28/11/2014	45453547	480.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	19/11/2014	44492552	275.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Cheswick Green J&I	Other Fees	D52000	12/11/2014	43889884	350.00	Joyce Rothschild	2745692
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	20/11/2014	44677547	3600.00	Joyce Rothschild	2745692
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	13/10/2014	PC69371	210.75	Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	20/10/2014	PC27670	229.31	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/10/2014	PC12920	239.15	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	06/10/2014	PC18912	249.38	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	28/10/2014	PC16062	249.60	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	18/10/2014	PC05024	249.81	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	21/10/2014	PC02700	251.16	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	07/10/2014	PC71279	297.36	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	20/10/2014	PC12131	-260.21	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	12/11/2014	43889798	375.20	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Agency Staff	A35000	03/11/2014	42993578	199.32	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	03/11/2014	42993578	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	10/11/2014	43626547	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Langley Academy	Agency Staff	A35000	03/11/2014	42993578	131.32	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	10/11/2014	43626547	84.42	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	10/11/2014	43626547	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Cranmore Inf	Agency Staff	A35000	03/11/2014	42993578	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Kineton Grn Inf	Agency Staff	A35000	03/11/2014	42993578	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	11/11/2014	43778547	5593.25	Julie Davis	37454
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453657	552.75	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453656	536.25	Just Call 4 Care Services	3610686
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	07/11/2014	43488554	810.00	K P Driscoll	118956
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/11/2014	45415547	2280.00	Karen Downes Class Cover	6904686
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	14/11/2014	44196558	425.00	Katch 22	27362
Solihull MBC	Children & Education Services	Psychology Service	Other Fees	D52000	26/11/2014	45211019	712.50	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Other Fees	D52000	05/11/2014	43290547	675.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Other Fees	D52000	05/11/2014	43291547	750.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/11/2014	45451578	511.68	Kelway (UK) Ltd	164578
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	06/11/2014	43306188	2262.00	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	06/11/2014	43305875	1885.00	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	17/11/2014	44301547	1885.00	Kendra Ltd	50132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	17/11/2014	44325548	1885.00	Kendra Ltd	50132
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	20/11/2014	44693547	4154.33	Kent County Council	6214
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	24/11/2014	44903547	510.00	Kerry Robertson	4166686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	25/11/2014	45024555	915.00	Key Tennis Academy	3788689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	25/11/2014	45082547	2956.78	Key2 Futures Limited	5410689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	12/11/2014	43889755	9431.70	Key2 Futures Limited	5410689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	12/11/2014	43980547	9746.09	Key2 Futures Limited	5410689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	12/11/2014	43890330	973.75	Key2 Futures Limited	5410689
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	05/11/2014	43167571	2119.68	Keyring	78955
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	12/11/2014	43889897	542.50	Keys Education & Care Ltd	2343686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	19/11/2014	44484552	485.71	Keys Education & Care Ltd	2343686
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	21/11/2014	44800668	-37710.10	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	21/11/2014	44800668	37710.10	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	21/11/2014	44800668	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	21/11/2014	44800666	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	07/11/2014	43488655	10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	03/11/2014	42998725	314.66	Khiju Network Ltd & Data Comm	223417
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	03/11/2014	42998725	15.00	Khiju Network Ltd & Data Comm	223417
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	07/11/2014	43540547	290.00	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	07/11/2014	43540547	290.00	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	07/11/2014	43540547	290.00	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	24/11/2014	44949547	290.00	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	24/11/2014	44946547	290.00	Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	24/11/2014	44945547	290.00	Kiely Bros Ltd	62958
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	17/11/2014	44314547	1867.38	Kier FPS Limited	3889686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	42998733	140.00	Kinderkey Healthcare Ltd	688771
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	42998733	150.00	Kinderkey Healthcare Ltd	688771
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	42998733	1530.00	Kinderkey Healthcare Ltd	688771
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/11/2014	45269547	600.00	Kings Chambers	7178686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/11/2014	45211014	900.00	Kings Chambers	2862686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/11/2014	44871561	1200.00	Kings Chambers	7042686
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44492553	2192.00	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	26/11/2014	45295548	287.50	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604685	6975.00	Kingshurst Caterpillars	125038
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	12/11/2014	43889777	475.00	Kingshurst Medical Practice	20031
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	43889777	378.09	Kingshurst Medical Practice	20031
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	43889777	184.55	Kingshurst Medical Practice	20031
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	27/11/2014	45334210	4345.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	12/11/2014	43889596	1210.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Tudor Grange Collab	Training	A32000	11/11/2014	43872558	400.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604605	3696.00	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604604	1391.25	Kingswood School	6264
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/11/2014	44936547	675.00	Kingswood School	6264
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/11/2014	45334180	350.00	Kirsty Smith	7045686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306033	2595.14	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675581	440.04	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44593573	345.24	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Domiciliary Care	E20008	20/11/2014	44593581	324.24	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44593579	648.48	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44593576	432.32	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44593575	756.56	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44593577	409.16	Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitri Materials	B40002	25/11/2014	45062590	117.56	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitri Materials	B40002	25/11/2014	45062590	109.26	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitri Materials	B40002	25/11/2014	45062590	13.80	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitri Materials	B40002	25/11/2014	45062590	5.00	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitri Materials	B40002	25/11/2014	45062590	41.25	Koo Sales & Services Ltd	84421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	25/11/2014	45062590	0.03	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	27/11/2014	45362547	688.12	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/11/2014	44800699	597.00	KW Leisure	77862
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	06/11/2014	43404547	273.23	Laburnum House Educational	6311
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	06/11/2014	43306167	783.82	Lakin Lakin Mccarthy Ents Ltd	6671686
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	10/11/2014	43585547	1217.52	Land Rover Contract Hire	251360
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	21/11/2014	44758547	1040.39	Land Rover Contract Hire	251360
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	21/11/2014	44758548	600.42	Land Rover Contract Hire	251360
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Grant & Subscription (SCITT)	D92000	25/11/2014	45169547	848.00	Landmark Information Group	119877
Solihull MBC	Environmental and Regulatory Services	Landscape	Training	A32000	03/11/2014	42998795	250.00	Landscape Institute	135314
Solihull MBC	Children & Education Services	Widney Jnr	Training	A32000	10/11/2014	43715547	295.00	Langley School	1639622
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	06/11/2014	43365547	2765.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604606	1050.00	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604607	1470.00	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604683	6728.75	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604682	3450.00	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604729	367.50	Leanne Hampson	5737686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604728	450.00	Leanne Hampson	5737686
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	11/11/2014	43736767	480.00	Leanne Okeeffe	4174686
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	IT Equipment & Software	D32000	06/11/2014	43306101	270.10	Leco Computer Supplies Ltd	246994
Solihull MBC	Environmental and Regulatory Services	Licensing	Other Fees	D52000	11/11/2014	43720552	3030.25	Leisuresec PLC	92822
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305954	2948.54	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305955	1883.52	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043890	2948.54	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	Saltways RES RSP (LEO CH)	ASC - Nursing Care Respite	E20004	06/11/2014	43306200	3803.93	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2014	44043889	3155.71	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	06/11/2014	43305956	3761.85	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	19.98	Less4Ink	2176727
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	15.98	Less4Ink	2176727
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	103.50	Less4Ink	2176727
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	103.50	Less4Ink	2176727
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	103.50	Less4Ink	2176727
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	10.00	Less4Ink	2176727
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	10.00	Less4Ink	2176727
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	10.00	Less4Ink	2176727
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	10.00	Less4Ink	2176727
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	7.51	Less4Ink	2176727
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	6.35	Less4Ink	2176727
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	6.35	Less4Ink	2176727
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	6.35	Less4Ink	2176727
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	6.35	Less4Ink	2176727
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	10.00	Less4Ink	2176727
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	10.00	Less4Ink	2176727
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	21/11/2014	44800733	103.50	Less4Ink	2176727
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	06/11/2014	43306279	262.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	06/11/2014	43306282	262.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	06/11/2014	43306283	387.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/11/2014	44923547	300.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	03/11/2014	43025547	95.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/11/2014	44983547	262.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	10/11/2014	43687547	345.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	03/11/2014	43024547	229.17	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	03/11/2014	43025547	208.34	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/11/2014	44982547	262.50	Levines	6374
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	10.65	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	-1.68	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	7.95	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	-3.45	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	159.80	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	-63.80	Lewis Medical Supplies	6376

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	29.50	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	28.40	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	-10.80	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	30.60	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	-12.20	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	2.50	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	-0.55	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	13.90	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	-6.00	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	14.75	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	1.50	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	3.75	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	-2.20	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	2.80	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	-1.20	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	15.50	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	-6.60	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	8.00	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	-3.50	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	13.00	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	27/11/2014	45333780	-3.10	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Mill Lodge J&I	Health & Safety	B43003	06/11/2014	43305608	69.75	Lewis' s Medical Supplies	104954
Solihull MBC	Children & Education Services	Mill Lodge J&I	Health & Safety	B43003	06/11/2014	43305608	48.00	Lewis' s Medical Supplies	104954
Solihull MBC	Children & Education Services	Mill Lodge J&I	Health & Safety	B43003	06/11/2014	43305608	1.50	Lewis' s Medical Supplies	104954
Solihull MBC	Children & Education Services	Mill Lodge J&I	Health & Safety	B43003	06/11/2014	43305608	4.95	Lewis' s Medical Supplies	104954
Solihull MBC	Children & Education Services	Mill Lodge J&I	Health & Safety	B43003	06/11/2014	43305608	70.00	Lewis' s Medical Supplies	104954
Solihull MBC	Children & Education Services	Mill Lodge J&I	Health & Safety	B43003	06/11/2014	43305608	55.20	Lewis' s Medical Supplies	104954
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	10/11/2014	43666548	360.45	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	10/11/2014	43683547	320.45	Lexis Nexis Butterworths	103203
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	05/11/2014	43203689	254.00	Lextox	6371689
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	06/11/2014	43305770	326.00	Lextox	6371689
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	10/11/2014	43709547	3840.44	LGS Ltd	6454689
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/11/2014	44569547	195.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/11/2014	44709547	137.47	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/11/2014	44709547	137.46	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/11/2014	44709547	137.48	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/11/2014	44709547	137.48	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/11/2014	44709547	137.48	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/11/2014	44709547	137.48	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	27/11/2014	45333590	269.10	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	27/11/2014	45333590	269.10	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	27/11/2014	45333590	269.10	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	27/11/2014	45333590	269.10	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	27/11/2014	45333590	269.10	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	27/11/2014	45333590	269.10	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	27/11/2014	45333590	269.10	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/11/2014	44569547	195.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/11/2014	44569547	195.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/11/2014	44569547	195.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/11/2014	44569547	195.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/11/2014	44569547	195.00	Liberty Services	213778
Solihull MBC	Children & Education Services	Inspectors	Room Hire/ Premises Hire	D95000	20/11/2014	44715548	511.50	Light Hall School	6388
Solihull MBC	Children & Education Services	Inspectors	Room Hire/ Premises Hire	D95000	20/11/2014	44714547	285.60	Light Hall School	6388
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604608	3990.00	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604609	367.50	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	27/11/2014	45336547	741.90	Lindley Educational Trust Ltd	48311
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	21/11/2014	44800703	250.00	Linguascope	110063
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/11/2014	43823594	250.00	Linguascope	110063
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	28/11/2014	45538548	375.00	Lion FPG	117399

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Domestic Abuse	Advertising/Publicity/Promotion	D93000	28/11/2014	45536547	285.00	Lion FPG	117399
Solihull MBC	Children & Education Services	Ulverley J&I	Other Fees	D52000	21/11/2014	44737548	562.50	Lisa Plimmer	4369686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/11/2014	43150609	20.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/11/2014	43150609	535.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/11/2014	43488634	2977.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/11/2014	43305819	3796.26	Lisieux Trust	691271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604642	5383.87	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604641	945.00	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604697	682.50	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604696	1350.00	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/11/2014	44661562	525.00	Little Scallywags Day Nursery	6666686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/11/2014	45334178	1050.00	Little Scallywags Day Nursery Ltd	5342688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604711	1102.50	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604698	630.00	Little U Playgroup	172298
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604698	770.00	Little U Playgroup	172298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305826	3469.39	Livability	691272
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/11/2014	44296547	408.44	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/11/2014	44303547	400.52	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	14/11/2014	44227577	375.90	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/11/2014	43305877	463.06	Livingwell Care Ltd	166712
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	21/11/2014	44801547	398.00	Local Government Association	27709
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/11/2014	43578547	50.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/11/2014	43578547	120.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	Clients Transport Costs	C21000	10/11/2014	43578547	780.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	2520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	1854.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	952.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	1440.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	2380.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	1632.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	2700.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	2700.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	2394.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	1440.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	1764.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	2958.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	3240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	2520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	1530.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	3360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	1674.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	1908.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	2070.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	1620.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	1260.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	1800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	2520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	1764.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	1800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	2160.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	1800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	2448.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889894	2700.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/11/2014	43578547	120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/11/2014	43578547	930.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/11/2014	43578547	300.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/11/2014	43578547	35.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	10/11/2014	43578547	100.00	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/11/2014	43578547	96.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/11/2014	43578547	630.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/11/2014	43578547	100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/11/2014	43578547	648.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/11/2014	43578547	1080.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/11/2014	43578547	1200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/11/2014	43578547	156.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/11/2014	43578547	156.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/11/2014	43578547	156.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/11/2014	43578547	336.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/11/2014	43578547	156.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	10/11/2014	43578547	550.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/11/2014	43578547	1600.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/11/2014	44800743	1203.09	Locpac Ltd	1826615
Solihull MBC	Cultural & Related Services	SD Active Sports	Room Hire/ Premises Hire	D95000	18/11/2014	44362791	336.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	13/11/2014	44043707	1182.49	Lode Heath School	6424
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	27/11/2014	45333758	13147.67	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	27/11/2014	45333756	12765.00	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	27/11/2014	45333754	8833.59	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	27/11/2014	45333755	12765.00	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	27/11/2014	45333757	13147.67	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	27/11/2014	45333759	13147.67	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	27/11/2014	45333760	11488.50	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	27/11/2014	45333762	13147.67	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	27/11/2014	45333761	13147.67	Longdon Hall School Ltd	1641629
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305822	2932.91	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305821	1635.87	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305820	1472.19	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305825	2503.29	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	13/11/2014	44043926	260.00	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2014	44043927	1121.58	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305823	1905.26	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305769	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305767	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305766	4595.04	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305765	4359.88	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305764	345.65	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305763	344.50	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305762	345.65	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305761	334.50	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305760	267.60	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305759	345.65	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305758	4224.81	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305751	7922.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305750	4595.04	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305749	8228.51	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305748	4595.04	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Respite	E20002	06/11/2014	43305747	6021.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305745	4595.04	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305744	4681.40	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305743	4438.09	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305746	4359.88	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305768	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/11/2014	45333471	3040.00	Lorraine Johnson	125074
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604712	525.00	Louise Smith	2050835
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	04/11/2014	43117579	467.56	Luxottica Retail UK Limited	906728709
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604640	4214.00	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604639	2100.00	Lyndon Methodist Nursery	11116

Body name	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	Visits & Pupil Activities	D52002	11/11/2014	43736783	5.97	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	11/11/2014	43736783	85.90	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	11/11/2014	43736783	152.48	Lyndon School	6450
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/11/2014	43679550	4164.35	Lynncare (2000) Ltd T/A Clover Care Services	6384686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/11/2014	43679551	4123.85	Lynncare (2000) Ltd T/A Clover Care Services	6384686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/11/2014	44661560	525.00	Lynne Smith	6567686
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	7.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	5.56	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	5.24	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	1.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	7.66	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	4.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Cheimsley Wd	General Office Expenses	D42000	17/11/2014	44311549	99.98	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	23.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	38.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	3.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	15.91	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	8.65	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Members Expenses	General Office Expenses	D42000	17/11/2014	44311549	16.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	17/11/2014	44311549	2.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Central Area - Youth	General Office Expenses	D42000	17/11/2014	44311549	55.61	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	17/11/2014	44311549	13.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	70.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	Clothing & Uniforms	D91000	17/11/2014	44311549	15.57	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	17/11/2014	44311549	23.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	17/11/2014	44311549	3.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	6.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	2.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	26.20	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	17/11/2014	44311549	39.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	4.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	17/11/2014	44311549	4.46	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	17/11/2014	44311549	177.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	35.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	17/11/2014	44311549	15.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	21.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	33.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	5.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	2.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	2.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Other Fees	D52000	17/11/2014	44311549	0.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Other Fees	D52000	17/11/2014	44311549	-0.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	17/11/2014	44311549	0.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	17/11/2014	44311549	0.69	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	17/11/2014	44311549	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	0.68	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	17/11/2014	44311549	0.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	17/11/2014	44311549	0.65	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	17/11/2014	44311549	0.60	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	17/11/2014	44311549	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	17/11/2014	44311549	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	17/11/2014	44311549	0.60	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/11/2014	44311549	0.58	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	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	0.51	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	17/11/2014	44311549	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	17/11/2014	44311549	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	17/11/2014	44311549	0.46	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	17/11/2014	44311549	0.49	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	17/11/2014	44311549	0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	0.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	17/11/2014	44311549	0.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LDC Stores	General Office Expenses	D42000	17/11/2014	44311549	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LDC Stores	General Office Expenses	D42000	17/11/2014	44311549	0.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	17/11/2014	44311549	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	17/11/2014	44311549	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	0.36	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	17/11/2014	44311549	0.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	17/11/2014	44311549	0.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	17/11/2014	44311549	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	17/11/2014	44311549	-5.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	17/11/2014	44311549	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	17/11/2014	44311549	0.26	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	0.30	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	0.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	0.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	17/11/2014	44311549	0.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	17/11/2014	44311549	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	17/11/2014	44311549	-4.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	17/11/2014	44311549	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	17/11/2014	44311549	0.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	17/11/2014	44311549	0.16	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	0.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	0.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	17/11/2014	44311549	0.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	17/11/2014	44311549	0.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	17/11/2014	44311549	0.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	17/11/2014	44311549	0.06	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Safer Communities Initiat	General Office Expenses	D42000	17/11/2014	44311549	36.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Furniture & Equipment	D10000	17/11/2014	44311549	31.29	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	8.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	60.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	17/11/2014	44311549	27.82	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	5.99	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	8.41	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	7.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	-7.20	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	17/11/2014	44311549	1.29	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	17/11/2014	44311549	1.29	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	17/11/2014	44311549	1.29	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	17/11/2014	44311549	1.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	17/11/2014	44311549	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	17/11/2014	44311549	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	17/11/2014	44311549	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	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	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	17/11/2014	44311549	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	17/11/2014	44311549	1.10	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	17/11/2014	44311549	1.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	17/11/2014	44311549	1.04	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	1.03	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	1.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LDC Stores	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - General Work Related	General Office Expenses	D42000	17/11/2014	44311549	0.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	17/11/2014	44311549	0.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	17/11/2014	44311549	0.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	17/11/2014	44311549	0.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Workforce Development	General Office Expenses	D42000	17/11/2014	44311549	0.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	17/11/2014	44311549	0.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Workforce Development	General Office Expenses	D42000	17/11/2014	44311549	0.99	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	17/11/2014	44311549	0.99	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	17/11/2014	44311549	0.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	0.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	0.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	0.96	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	17/11/2014	44311549	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	17/11/2014	44311549	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	17/11/2014	44311549	0.96	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	17/11/2014	44311549	0.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	17/11/2014	44311549	0.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	17/11/2014	44311549	0.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	17/11/2014	44311549	0.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	0.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	17/11/2014	44311549	0.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	0.87	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	17/11/2014	44311549	0.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	0.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	2.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	17/11/2014	44311549	0.80	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	17/11/2014	44311549	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	17/11/2014	44311549	0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	17/11/2014	44311549	0.77	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	-1.63	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	17/11/2014	44311549	0.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	17/11/2014	44311549	0.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/11/2014	44311549	0.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	17/11/2014	44311549	0.73	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	17/11/2014	44311549	0.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	17/11/2014	44311549	0.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Workforce Development	General Office Expenses	D42000	17/11/2014	44311549	0.22	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	17/11/2014	44311549	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	0.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	17/11/2014	44311549	1.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	17/11/2014	44311549	1.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	17/11/2014	44311549	1.82	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	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	-1.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	17/11/2014	44311549	1.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	1.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	17/11/2014	44311549	1.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	1.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	17/11/2014	44311549	1.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	1.71	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	17/11/2014	44311549	1.61	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	1.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	1.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	1.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	17/11/2014	44311549	1.55	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	17/11/2014	44311549	1.54	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	4.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	17/11/2014	44311549	4.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	17/11/2014	44311549	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	17/11/2014	44311549	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	17/11/2014	44311549	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	1.51	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	17/11/2014	44311549	4.78	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	17/11/2014	44311549	1.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	17/11/2014	44311549	4.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	17/11/2014	44311549	1.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/11/2014	44311549	1.50	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	17/11/2014	44311549	1.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	17/11/2014	44311549	1.50	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	1.50	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	1.49	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	1.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	17/11/2014	44311549	1.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	1.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team	General Office Expenses	D42000	17/11/2014	44311549	1.49	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	17/11/2014	44311549	1.45	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	1.45	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	17/11/2014	44311549	1.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	0.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-0.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	17/11/2014	44311549	1.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	1.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	17/11/2014	44311549	1.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team	General Office Expenses	D42000	17/11/2014	44311549	1.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LDC Stores	General Office Expenses	D42000	17/11/2014	44311549	1.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	17/11/2014	44311549	1.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	17/11/2014	44311549	1.34	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	17/11/2014	44311549	1.33	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	1.32	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	17/11/2014	44311549	1.32	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	17/11/2014	44311549	1.32	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	17/11/2014	44311549	1.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	17/11/2014	44311549	1.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	17/11/2014	44311549	1.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	17/11/2014	44311549	1.32	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	OP - Roundmead Reablement Team	General Office Expenses	D42000	17/11/2014	44311549	1.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LDC Stores	General Office Expenses	D42000	17/11/2014	44311549	1.29	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	17/11/2014	44311549	1.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	2.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	17/11/2014	44311549	2.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	2.89	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	17/11/2014	44311549	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	17/11/2014	44311549	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	2.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	17/11/2014	44311549	2.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	17/11/2014	44311549	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	17/11/2014	44311549	2.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team	General Office Expenses	D42000	17/11/2014	44311549	2.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	17/11/2014	44311549	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	17/11/2014	44311549	2.59	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	17/11/2014	44311549	2.59	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	17/11/2014	44311549	2.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	17/11/2014	44311549	2.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	17/11/2014	44311549	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	2.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	-2.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	17/11/2014	44311549	2.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	2.33	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	17/11/2014	44311549	2.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	2.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	2.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	17/11/2014	44311549	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	2.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	17/11/2014	44311549	2.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	17/11/2014	44311549	2.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	17/11/2014	44311549	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	17/11/2014	44264710	21.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	Furniture & Equipment	D10000	17/11/2014	44264710	26.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	42.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	17/11/2014	44264710	10.38	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	35.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	17/11/2014	44311549	2.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	17/11/2014	44311549	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	17/11/2014	44311549	2.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	17/11/2014	44311549	0.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Workforce Development	General Office Expenses	D42000	17/11/2014	44311549	0.62	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	17/11/2014	44311549	2.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	17/11/2014	44311549	2.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	17/11/2014	44311549	-1.02	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	17/11/2014	44311549	1.02	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	17/11/2014	44311549	2.02	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	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	1.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/11/2014	44311549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	17/11/2014	44311549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	17/11/2014	44311549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	17/11/2014	44311549	4.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	4.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	17/11/2014	44311549	4.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	17/11/2014	44311549	4.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	17/11/2014	44311549	4.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	17/11/2014	44311549	4.20	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	-3.14	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	3.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	4.10	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	4.08	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	17/11/2014	44311549	1.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	17/11/2014	44311549	1.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Workforce Development	General Office Expenses	D42000	17/11/2014	44311549	1.20	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	17/11/2014	44311549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - General Work Related	General Office Expenses	D42000	17/11/2014	44311549	3.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - General Work Related	General Office Expenses	D42000	17/11/2014	44311549	3.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	17/11/2014	44311549	3.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	17/11/2014	44311549	3.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	17/11/2014	44311549	3.87	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	3.84	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	17/11/2014	44311549	11.95	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	17/11/2014	44311549	-8.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	3.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	3.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	3.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	17/11/2014	44311549	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	17/11/2014	44311549	3.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/11/2014	44311549	3.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	17/11/2014	44311549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/11/2014	44311549	3.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	17/11/2014	44311549	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	17/11/2014	44311549	-1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	17/11/2014	44311549	3.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	17/11/2014	44311549	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	3.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/11/2014	44311549	3.47	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	17/11/2014	44311549	3.45	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	-1.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	1.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	17/11/2014	44311549	3.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	17/11/2014	44311549	3.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	17/11/2014	44311549	3.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	17/11/2014	44311549	3.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	17/11/2014	44311549	3.22	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	17/11/2014	44311549	3.12	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	17/11/2014	44311549	102.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	17/11/2014	44311549	-99.86	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	3.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	17/11/2014	44311549	3.12	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	17/11/2014	44311549	3.10	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	3.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	17/11/2014	44311549	3.08	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	17/11/2014	44311549	9.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	17/11/2014	44311549	-6.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	17/11/2014	44311549	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - General Work Related	General Office Expenses	D42000	17/11/2014	44311549	2.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	2.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	17/11/2014	44311549	2.97	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	2.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	17/11/2014	44264710	2.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	2.40	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	17/11/2014	44264710	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	17/11/2014	44264710	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	17/11/2014	44264710	1.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	1.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	17/11/2014	44264710	1.92	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	17/11/2014	44264710	1.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	1.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	1.53	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	17/11/2014	44264710	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	17/11/2014	44264710	4.78	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	17/11/2014	44264710	1.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	17/11/2014	44264710	1.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	17/11/2014	44264710	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	17/11/2014	44264710	0.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	17/11/2014	44264710	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	0.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	17/11/2014	44264710	0.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	0.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	17/11/2014	44264710	0.46	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	17/11/2014	44264710	0.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	0.37	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	17/11/2014	44264710	0.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	0.12	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	17/11/2014	44311549	5.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	5.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	17/11/2014	44311549	5.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team	General Office Expenses	D42000	17/11/2014	44311549	5.94	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	17/11/2014	44311549	5.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	4.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	17/11/2014	44311549	1.86	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	-5.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	5.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LDC Stores	General Office Expenses	D42000	17/11/2014	44311549	5.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	5.44	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	17/11/2014	44311549	5.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	-1.00	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	17/11/2014	44311549	-4.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	17/11/2014	44311549	1.85	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Workforce Development	General Office Expenses	D42000	17/11/2014	44311549	1.59	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	17/11/2014	44311549	5.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	5.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-4.24	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	4.24	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	5.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team	General Office Expenses	D42000	17/11/2014	44311549	5.16	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	3.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	2.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/11/2014	44311549	5.10	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	17/11/2014	44311549	5.10	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	17/11/2014	44311549	5.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/11/2014	44311549	4.62	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	4.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	4.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	17/11/2014	44311549	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/11/2014	44311549	4.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	17/11/2014	44311549	6.17	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	17/11/2014	44311549	6.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	2.49	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	4.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	-4.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	Furniture & Equipment	D10000	17/11/2014	44264710	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	17/11/2014	44264710	177.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	93.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	49.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	23.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	17/11/2014	44264710	27.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	17/11/2014	44264710	26.55	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	-3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	39.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	-39.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	12.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	Furniture & Equipment	D10000	17/11/2014	44264710	25.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	-12.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	-23.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	Furniture & Equipment	D10000	17/11/2014	44264710	-25.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	Furniture & Equipment	D10000	17/11/2014	44264710	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	17/11/2014	44264710	18.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	17/11/2014	44264710	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	17/11/2014	44264710	-18.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	17/11/2014	44264710	-3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	19.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	17/11/2014	44264710	18.70	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	17/11/2014	44264710	13.35	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	17/11/2014	44264710	12.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	12.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	17/11/2014	44264710	11.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	10.60	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	Craig Croft Premises & Opps	General Office Expenses	D42000	17/11/2014	44264710	8.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	17/11/2014	44264710	-8.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	17/11/2014	44264710	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	17/11/2014	44264710	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	17/11/2014	44264710	7.14	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	17/11/2014	44264710	8.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	8.41	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	7.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	6.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	5.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	17/11/2014	44264710	5.53	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	5.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	4.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	4.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	4.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	4.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	17/11/2014	44264710	4.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	17/11/2014	44264710	3.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	17/11/2014	44264710	3.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	-1.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	-6.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	2.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	9.56	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	17/11/2014	44264710	2.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/11/2014	44264710	2.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	17/11/2014	44311549	9.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	17/11/2014	44311549	9.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	9.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	3.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	17/11/2014	44311549	3.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	-3.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	17/11/2014	44311549	-3.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	8.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	7.65	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	7.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	-7.65	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-7.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	-7.41	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	7.41	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	8.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	17/11/2014	44311549	8.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	17/11/2014	44311549	8.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	17/11/2014	44311549	8.34	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	8.33	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	7.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	17/11/2014	44311549	8.28	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	Central Services to the Public	Building & Design	General Office Expenses	D42000	17/11/2014	44311549	8.24	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	17/11/2014	44311549	7.77	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-6.66	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	6.66	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	7.50	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	7.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	7.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	7.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	7.20	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	-3.82	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	11.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	7.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	7.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/11/2014	44311549	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	7.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	17/11/2014	44311549	-4.06	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	17/11/2014	44311549	10.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	6.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	17/11/2014	44311549	6.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	17/11/2014	44311549	6.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	5.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/11/2014	44311549	6.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	-7.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	General Office Expenses	D42000	17/11/2014	44311549	6.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	17/11/2014	44311549	6.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	6.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	-5.59	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	17/11/2014	44311549	6.21	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	17/11/2014	44311549	6.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	17/11/2014	44311549	18.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	17/11/2014	44311549	18.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	17/11/2014	44311549	17.82	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	17/11/2014	44311549	17.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	17.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	16.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	17/11/2014	44311549	16.10	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Members Expenses	General Office Expenses	D42000	17/11/2014	44311549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Members Expenses	General Office Expenses	D42000	17/11/2014	44311549	12.00	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Members Expenses	General Office Expenses	D42000	17/11/2014	44311549	-4.00	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Members Expenses	General Office Expenses	D42000	17/11/2014	44311549	-12.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	14.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	17/11/2014	44311549	13.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	Clothing & Uniforms	D91000	17/11/2014	44311549	12.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	Clothing & Uniforms	D91000	17/11/2014	44311549	-12.57	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	17/11/2014	44311549	-14.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	17/11/2014	44311549	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	17/11/2014	44311549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	Clothing & Uniforms	D91000	17/11/2014	44311549	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	17/11/2014	44311549	-13.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	Clothing & Uniforms	D91000	17/11/2014	44311549	-3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	15.30	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	17/11/2014	44311549	14.16	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	Catering Management	General Office Expenses	D42000	17/11/2014	44311549	14.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	17/11/2014	44311549	14.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	17/11/2014	44311549	13.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	17/11/2014	44311549	13.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	17/11/2014	44311549	13.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	17/11/2014	44311549	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	17/11/2014	44311549	10.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	17/11/2014	44311549	13.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	17/11/2014	44311549	13.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	17/11/2014	44311549	13.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	17/11/2014	44311549	12.97	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	12.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	17/11/2014	44311549	12.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	17/11/2014	44311549	12.34	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	11.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	17/11/2014	44311549	-3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	17/11/2014	44311549	-10.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	12.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	17/11/2014	44311549	12.07	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	11.76	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	17/11/2014	44311549	11.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LDC Stores	General Office Expenses	D42000	17/11/2014	44311549	11.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	17/11/2014	44311549	11.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	10.77	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	17/11/2014	44311549	10.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	17/11/2014	44311549	10.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	17/11/2014	44311549	9.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	17/11/2014	44311549	9.91	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clothing & Uniforms	D91000	17/11/2014	44311549	-5.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clothing & Uniforms	D91000	17/11/2014	44311549	14.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clothing & Uniforms	D91000	17/11/2014	44311549	-5.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clothing & Uniforms	D91000	17/11/2014	44311549	14.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	17/11/2014	44311549	9.85	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	17/11/2014	44311549	9.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	17/11/2014	44311549	9.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	17/11/2014	44311549	-1.06	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	17/11/2014	44311549	9.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	17/11/2014	44311549	9.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	17/11/2014	44311549	10.65	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	5.97	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	33.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	-5.97	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	-33.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	31.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-31.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-7.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	36.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Safer Communities Initiat	General Office Expenses	D42000	17/11/2014	44311549	34.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Safer Communities Initiat	General Office Expenses	D42000	17/11/2014	44311549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	34.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	17/11/2014	44311549	34.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Safer Communities Initiat	General Office Expenses	D42000	17/11/2014	44311549	-34.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Safer Communities Initiat	General Office Expenses	D42000	17/11/2014	44311549	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-34.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	35.22	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	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	35.22	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	17/11/2014	44311549	37.98	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	17/11/2014	44311549	-37.98	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	17/11/2014	44311549	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	17/11/2014	44311549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Furniture & Equipment	D10000	17/11/2014	44311549	30.29	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Furniture & Equipment	D10000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	28.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	21.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	17/11/2014	44311549	26.82	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	17/11/2014	44311549	27.68	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	17/11/2014	44311549	26.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	5.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	30.57	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	24.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/11/2014	44311549	24.15	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	-20.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Furniture & Equipment	D10000	17/11/2014	44311549	-30.29	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Furniture & Equipment	D10000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-21.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	17/11/2014	44311549	-26.82	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	21.20	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	20.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-21.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-5.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	-3.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	17/11/2014	44311549	-1.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	17/11/2014	44311549	25.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	17/11/2014	44311549	21.48	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	17/11/2014	44311549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	20.85	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	17/11/2014	44311549	-21.48	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	17/11/2014	44311549	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	23.17	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	17/11/2014	44311549	22.12	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	17/11/2014	44311549	21.60	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	20.70	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	24.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/11/2014	44311549	20.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	17/11/2014	44311549	19.37	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	17/11/2014	44311549	149.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	17/11/2014	44311549	935.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	17/11/2014	44311549	467.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	17/11/2014	44311549	187.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	17/11/2014	44311549	20.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	17/11/2014	44311549	177.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	17/11/2014	44311549	157.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	17/11/2014	44311549	-9.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	17/11/2014	44311549	-157.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	17/11/2014	44311549	-20.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	17/11/2014	44311549	133.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	17/11/2014	44311549	119.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	17/11/2014	44311549	119.10	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	Childrens SW-Chelmsley Wd	General Office Expenses	D42000	17/11/2014	44311549	97.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	General Office Expenses	D42000	17/11/2014	44311549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	General Office Expenses	D42000	17/11/2014	44311549	-97.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	General Office Expenses	D42000	17/11/2014	44311549	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	17/11/2014	44311549	88.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	17/11/2014	44311549	-3.90	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	17/11/2014	44311549	79.83	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	71.97	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	15.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-55.35	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	-15.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	17/11/2014	44311549	99.50	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	C Cross Ent Ctr- Landlord	General Office Expenses	D42000	17/11/2014	44311549	73.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	17/11/2014	44311549	56.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	17/11/2014	44311549	55.35	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	17/11/2014	44311549	-38.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	59.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	-59.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	17/11/2014	44311549	56.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	17/11/2014	44311549	56.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Central Area - Youth	General Office Expenses	D42000	17/11/2014	44311549	54.61	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Central Area - Youth	General Office Expenses	D42000	17/11/2014	44311549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/11/2014	44311549	49.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Central Area - Youth	General Office Expenses	D42000	17/11/2014	44311549	-54.61	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Central Area - Youth	General Office Expenses	D42000	17/11/2014	44311549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	17/11/2014	44311549	46.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	17/11/2014	44311549	46.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	17/11/2014	44311549	46.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	17/11/2014	44311549	44.48	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	17/11/2014	44311549	44.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	17/11/2014	44311549	41.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	17/11/2014	44311549	-126.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	17/11/2014	44311549	166.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	12/11/2014	43889703	13.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/11/2014	43889703	11.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	12/11/2014	43889703	11.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	12/11/2014	43889703	11.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/11/2014	43889703	11.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/11/2014	43889703	11.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	10.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	12/11/2014	43889703	8.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	12/11/2014	43889703	9.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	12/11/2014	43889703	8.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	12/11/2014	43889703	8.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	12/11/2014	43889703	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	12/11/2014	43889703	8.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	7.93	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	12/11/2014	43889703	7.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/11/2014	43889703	6.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/11/2014	43889703	6.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	6.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	12/11/2014	43889703	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	12/11/2014	43889703	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	12/11/2014	43889703	5.50	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	Blossomfield Inf	Stationery	D41000	12/11/2014	43889703	5.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	5.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	4.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	12/11/2014	43889703	4.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	12/11/2014	43889703	3.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/11/2014	43889703	3.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	3.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/11/2014	43889703	3.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	3.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/11/2014	43889703	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	12/11/2014	43889703	2.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	2.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	12/11/2014	43889703	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	12/11/2014	43889703	1.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	12/11/2014	43889703	1.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	12/11/2014	43889703	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	12/11/2014	43889703	0.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/11/2014	43889699	6.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/11/2014	43889699	6.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	12/11/2014	43889699	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/11/2014	43889699	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	12/11/2014	43889699	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	12/11/2014	43889699	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	12/11/2014	43889699	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	12/11/2014	43889699	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	5.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Stationery	D41000	12/11/2014	43889699	4.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	12/11/2014	43889699	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	12/11/2014	43889699	4.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	4.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	12/11/2014	43889699	4.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	12/11/2014	43889699	3.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Stationery	D41000	12/11/2014	43889699	3.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	3.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	12/11/2014	43889699	3.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	12/11/2014	43889699	3.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	12/11/2014	43889699	3.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	12/11/2014	43889699	3.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	12/11/2014	43889699	3.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/11/2014	43889699	2.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	2.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/11/2014	43889699	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/11/2014	43889699	2.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	1.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/11/2014	43889699	1.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/11/2014	43889699	1.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	1.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	1.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	12/11/2014	43889703	-445.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	12/11/2014	43889703	169.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	12/11/2014	43889703	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	12/11/2014	43889703	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	12/11/2014	43889703	614.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	12/11/2014	43889703	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	12/11/2014	43889703	149.25	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	Ulverley J&I	Capitation	D11001	12/11/2014	43889703	132.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	110.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	12/11/2014	43889703	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	96.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	12/11/2014	43889703	79.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/11/2014	43889703	79.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	12/11/2014	43889703	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	12/11/2014	43889703	42.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	12/11/2014	43889703	40.27	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	12/11/2014	43889699	14.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	35.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	34.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/11/2014	43889703	29.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	12/11/2014	43889703	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	12/11/2014	43889703	27.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	12/11/2014	43889703	21.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	18.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning / Janitrl Materials	B40002	12/11/2014	43889703	20.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	12/11/2014	43889703	20.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	12/11/2014	43889703	18.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/11/2014	43889703	17.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	12/11/2014	43889703	15.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	12/11/2014	43889703	14.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	12/11/2014	43889703	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	12/11/2014	43889703	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Postage & Courier Services	D43000	12/11/2014	43889699	310.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	12/11/2014	43889699	205.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	12/11/2014	43889699	205.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	12/11/2014	43889699	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	12/11/2014	43889699	185.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	12/11/2014	43889699	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	12/11/2014	43889699	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Postage & Courier Services	D43000	12/11/2014	43889699	159.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	12/11/2014	43889699	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000	12/11/2014	43889699	84.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/11/2014	43889699	75.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/11/2014	43889699	61.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	12/11/2014	43889699	53.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	12/11/2014	43889699	52.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	12/11/2014	43889699	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	12/11/2014	43889699	50.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	12/11/2014	43889699	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/11/2014	43889699	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	12/11/2014	43889699	44.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/11/2014	43889699	42.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	12/11/2014	43889699	42.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	12/11/2014	43889699	39.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Postage & Courier Services	D43000	12/11/2014	43889699	46.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	12/11/2014	43889699	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/11/2014	43889699	28.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	12/11/2014	43889699	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/11/2014	43889699	26.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Stationery	D41000	12/11/2014	43889699	33.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Stationery	D41000	12/11/2014	43889699	18.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Stationery	D41000	12/11/2014	43889699	-9.00	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	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	24.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	24.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	24.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	12/11/2014	43889699	21.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	18.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/11/2014	43889699	17.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	12/11/2014	43889699	17.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	12/11/2014	43889699	17.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	12/11/2014	43889699	16.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	12/11/2014	43889699	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	12/11/2014	43889699	13.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	12/11/2014	43889699	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	12/11/2014	43889699	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	12/11/2014	43889699	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/11/2014	43889699	12.07	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	12/11/2014	43889699	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	12/11/2014	43889699	-13.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Stationery	D41000	12/11/2014	43889699	9.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/11/2014	43889699	11.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/11/2014	43889699	10.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	10.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/11/2014	43889699	8.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/11/2014	43889699	8.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	12/11/2014	43889699	8.43	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/11/2014	43889699	8.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	12/11/2014	43889699	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/11/2014	43889699	7.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	12/11/2014	43889699	6.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	12/11/2014	43889699	205.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	12/11/2014	43889699	610.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/11/2014	43340547	35.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Refuse Collection	B43001	06/11/2014	43340547	50.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	06/11/2014	43340547	619.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	06/11/2014	43340547	187.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	17/11/2014	44311548	-120.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	17/11/2014	44311548	-73.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	17/11/2014	44311548	-14.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	17/11/2014	44311548	-10.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	19/11/2014	44584547	557.14	Lyrico Systems Ltd	269987
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Alarms	B43002	27/11/2014	45334007	600.00	Lyrico Systems Ltd	269987
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	06/11/2014	43343548	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	10/11/2014	43622548	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	07/11/2014	43488690	1243.60	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	20/11/2014	44655547	-596.25	M Bayley Installations	7068686
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	20/11/2014	44655547	596.25	M Bayley Installations	7068686
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	20/11/2014	44655547	596.25	M Bayley Installations	7068686
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	17/11/2014	44322547	1092.00	M E Davies	7081686
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/11/2014	43306224	2720.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/11/2014	43306224	-2720.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/11/2014	43306224	2720.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/11/2014	43306223	6035.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/11/2014	43306223	-6035.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/11/2014	43306223	6035.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/11/2014	43306222	555.76	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2014	43306221	1190.00	M J Grosvenor (Motors)	6472

Body name	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	06/11/2014	43306221	8986.50	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	03/11/2014	42998698	325.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2014	43306221	10176.50	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/11/2014	43306221	-10176.50	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	14/11/2014	44185548	-489.33	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	18/11/2014	44366547	1045.00	MAC Birmingham	3689689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675549	1353.37	MACC Care Ltd	1969616
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604733	735.00	Mad Hatters Day Nursery Ltd	6547686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43675568	5460.74	Maestello/Cartref Croeso	691310
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	10/11/2014	43714547	840.00	Make Your Own History	2854687
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	06/11/2014	43306183	708.33	Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Ulverley J&I	Other Fees	D52000	06/11/2014	43366547	354.17	Malachi Specialist Family Support Services	1788624
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	17/11/2014	44345547	600.00	Malcolm Stent	6513
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/11/2014	45334166	3200.00	Malcolm Stent	6513
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	10/11/2014	43685547	480.50	Man Commercial Protection Limited	122331
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	06/11/2014	43304547	325.00	Mapac Group Ltd	6530
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/11/2014	44944547	4390.20	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/11/2014	44941547	5955.20	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/11/2014	44943547	4390.20	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/11/2014	44939547	5955.20	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/11/2014	44940547	5955.20	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/11/2014	44942547	5955.20	Maple Hayes School	55248
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305829	2673.44	Marian House Residential Home	216750
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	26/11/2014	45211028	250.00	Marie Curie Hospice	4065689
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	26/11/2014	45211028	105.00	Marie Curie Hospice	4065689
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/11/2014	43306171	300.00	Marie Kennedy	691337
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	03/11/2014	43013547	650.00	Marion Dakin Associates Ltd	224031
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/11/2014	43678547	768.80	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44902700	1922.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/11/2014	43678547	961.00	Mark Education Limited	11062
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Advertising/Publicity/Promotion	D93000	04/11/2014	43150742	3500.00	Marketing Birmingham	5272686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/11/2014	43119554	440.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/11/2014	43119554	396.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/11/2014	43119554	240.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889691	240.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889691	3332.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889691	1134.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/11/2014	43119554	672.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/11/2014	43119554	76.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889691	1249.20	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	04/11/2014	43119554	5.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Support Staff Supply	Other Contracted Services	E29000	06/11/2014	43373551	445.28	Marston Green Infant Academy	5694686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604727	710.50	Marston Green Infant Academy	5694686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604726	675.00	Marston Green Infant Academy	5694686
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	04/11/2014	43117580	820.25	Marston's PLC	90056546687
Solihull MBC	Central Services to the Public	Structural Surveys	Contractors	Y21000	14/11/2014	44115547	13223.40	Martech Technical Services Ltd	252454
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/11/2014	44319547	10074.50	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/11/2014	44320547	356.16	Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	12/11/2014	43889609	288.93	Mary E Halbert	976598
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/11/2014	44779547	10633.00	Mary Hare Grammar School	6566
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	43889747	5759.49	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	43889747	2770.16	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	43889747	2411.49	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	43889747	2411.49	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	43889749	3294.68	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	12/11/2014	43889700	630.00	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604713	525.00	Maureen Sumner	2060648
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	03/11/2014	43020547	792.00	Maybo Ltd	6209686





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	26/11/2014	45306812	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306813	402.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306814	849.42	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306816	599.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306817	305.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306819	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306820	458.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306823	461.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306824	464.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306829	390.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306825	343.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/11/2014	44548547	2073.51	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	19/11/2014	44548547	2275.00	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/11/2014	44548547	200.00	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2014	43306121	261.36	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307059	665.28	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307069	347.49	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307070	299.97	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307073	126.00	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307073	378.00	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307080	494.55	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2014	43306135	680.13	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2014	43306131	365.40	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2014	43306128	409.50	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2014	43306129	270.27	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2014	43306134	655.20	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2014	43306140	261.36	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2014	43306141	270.27	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2014	43306142	267.30	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2014	43306143	415.80	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2014	43306145	683.10	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2014	43306112	26.73	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2014	43306112	273.24	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2014	43306114	267.30	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/11/2014	43306120	733.59	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307038	270.27	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307043	677.16	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307042	261.45	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307045	311.85	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307051	403.20	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307052	258.39	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307055	324.45	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307058	541.80	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307064	392.04	Mears Care Ltd	3384687
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	25/11/2014	45133547	1525.67	Mel Research Ltd	76849
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043905	5773.48	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043909	4474.32	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043906	5745.63	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	13/11/2014	44043907	4700.49	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043908	4777.10	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/11/2014	43675573	4799.20	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043911	2312.69	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/11/2014	43675569	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/11/2014	43675570	1569.71	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/11/2014	43675571	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/11/2014	43675572	3132.73	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	13/11/2014	44043910	4411.08	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/11/2014	43305835	1786.84	Mereside	6613

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/11/2014	43305836	1591.54	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	27/11/2014	45334152	616.95	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	27/11/2014	45334151	528.82	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	27/11/2014	45334150	2203.39	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/11/2014	43305837	3156.86	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305838	2334.03	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/11/2014	43305839	3040.21	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/11/2014	43305840	2268.23	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305841	3321.43	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/11/2014	43305830	6433.52	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/11/2014	43305831	2061.01	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/11/2014	43305832	1786.84	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/11/2014	43305833	1786.84	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/11/2014	43305834	2115.26	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	27/11/2014	45334149	2203.39	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	27/11/2014	45334149	616.95	Mereside	6613
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/11/2014	45334170	993.75	Mereside Farm Childrens Nursery	78023
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305957	3545.95	Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305958	3910.65	Merevale House Residential Home Limited	6614
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	05/11/2014	43260547	805.00	Meriden Adventure Playground Association	3742687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43682592	1395.53	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227576	1247.83	Methodist Homes For The Aged	119591
Solihull MBC	Central Services to the Public	Car Loans	Other Long Term Assets	Q42000	06/11/2014	43306294	10000.00	MG Sales Centre Ltd	7016686
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Clothing & Uniforms	D91000	06/11/2014	43407547	390.00	MGB Plastics Ltd	250880
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2014	43167576	479.60	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2014	43167575	571.56	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604667	525.00	Michelle Coley	67433
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604734	1470.00	Michelle Linton	6646686
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	05/11/2014	43192547	335.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	27/11/2014	45334206	580.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/11/2014	44440712	580.00	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/11/2014	43306025	6361.46	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/11/2014	43306023	4566.90	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/11/2014	43306022	5388.73	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/11/2014	43306024	6278.70	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/11/2014	43306021	6278.70	Middleway Care Ltd	191598
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	07/11/2014	43488683	50.00	Midhire	6648
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	07/11/2014	43488681	214.67	Midhire	6648
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Transport Costs	C42000	27/11/2014	45394547	3060.00	Midhire	6648
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Transport-Contract Hire	C30000	12/11/2014	43972547	294.50	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	12/11/2014	43889871	480.50	Midhire	6648
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	07/11/2014	43488683	402.50	Midhire	6648
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	10/11/2014	43675611	357.28	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675612	784.74	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675614	1786.40	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675615	1071.84	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675616	893.20	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675617	2679.60	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675584	535.92	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675588	1378.08	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675589	1429.12	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675591	1429.12	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675592	535.92	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675594	446.60	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675595	1397.22	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675596	357.28	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2014	43150612	535.92	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	13/11/2014	44043781	1563.52	Midland Care Services Ltd	6657

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	14/11/2014	44227676	484.88	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675605	414.70	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675600	2130.92	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675601	357.28	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675603	350.90	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675607	625.24	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675608	255.20	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675609	535.92	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/11/2014	43675610	1059.08	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334064	727.32	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334065	535.92	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334068	1378.08	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334070	1429.12	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334073	1429.12	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334074	440.22	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334076	319.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334077	1403.60	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334078	255.20	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334079	350.90	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334081	676.28	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334083	2130.92	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334085	414.70	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334086	350.90	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334088	350.90	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334090	618.86	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334091	255.20	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334092	516.78	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334097	1071.84	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334093	1071.84	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	27/11/2014	45334094	357.28	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334096	1786.40	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334098	701.80	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334099	2679.60	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334100	908.16	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Home Care Support Services	E20019	27/11/2014	45334026	548.56	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334027	484.88	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	20/11/2014	44593604	550.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	20/11/2014	44593607	1176.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	13/11/2014	44043772	278.27	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	13/11/2014	44043779	629.41	Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	05/11/2014	43256564	332.13	Midland Foods	252256
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	05/11/2014	43256730	367.43	Midland Foods	252256
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	05/11/2014	43167572	2575.32	Midland Heart	154935
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	05/11/2014	43167573	4650.90	Midland Heart	154935
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	28/11/2014	45445549	129.32	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	27/11/2014	45334202	760.05	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	27/11/2014	45334200	355.04	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	18/11/2014	44440563	337.44	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	04/11/2014	43119677	312.00	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	27/11/2014	45334002	3762.45	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	14/11/2014	44214548	403.14	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Photocopying	D40001	14/11/2014	44196594	373.03	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Photocopying	D40001	14/11/2014	44196595	1741.06	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	28/11/2014	45445549	625.94	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	14/11/2014	44193552	212.00	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	27/11/2014	45334003	705.29	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	17/11/2014	44347552	1224.89	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	17/11/2014	44348548	214.26	Midshires Business Systems Ltd	1364607

Body name	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 Heath J&I	Photocopying	D40001	17/11/2014	44355547	759.12	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	19/11/2014	44561547	746.08	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	12/11/2014	43889555	349.69	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	10/11/2014	43604547	81.06	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	10/11/2014	43604547	162.16	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	11/11/2014	43872556	1212.45	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	12/11/2014	43895547	519.47	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	12/11/2014	43894547	342.25	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/11/2014	43306017	3844.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	18/11/2014	44452552	256.52	Midshires Limited	688836
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	18/11/2014	44452552	741.53	Midshires Limited	688836
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/11/2014	44264550	7388.85	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/11/2014	44264552	5363.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/11/2014	44264548	15844.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Respite	E20002	06/11/2014	43306032	7134.65	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306031	6011.92	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306030	5567.82	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306029	6399.77	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306028	7152.81	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306027	5475.49	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306026	5347.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306020	8357.14	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306019	13705.71	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306018	7204.67	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/11/2014	44264551	7273.84	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/11/2014	44264549	5516.63	Midway Care Ltd	688837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/11/2014	44043971	1006.38	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	17/11/2014	44264689	303.03	Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	17/11/2014	44264689	0.03	Millwood Marketing	2159714
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675556	3498.84	Mind In Birmingham	6707
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	27/11/2014	45334207	241.65	Misco	6710
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	26/11/2014	45210888	212.79	Misco	6710
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	26/11/2014	45210888	4.99	Misco	6710
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/11/2014	45334179	400.00	Miss E L Evans	7001686
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	26/11/2014	45211027	285.00	Miss Shelley Anderson	4565686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Transport Costs	C42000	04/11/2014	43163547	712.17	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Yorkswood J&I	Other Transport Costs	C42000	24/11/2014	44871564	59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Transport Costs	C42000	04/11/2014	43163547	657.32	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Transport Costs	C42000	04/11/2014	43163547	54.85	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Transport Costs	C42000	14/11/2014	44196588	261.94	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Central Area - Youth	Other Transport Costs	C42000	12/11/2014	43889712	508.86	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Central Area - Youth	Other Transport Costs	C42000	12/11/2014	43889712	-508.86	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Central Area - Youth	Other Transport Costs	C42000	12/11/2014	43889712	450.26	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Central Area - Youth	Other Transport Costs	C42000	12/11/2014	43889712	58.60	Mitchell Commercials Ltd	225801
Solihull MBC	Other Housing Services	PSD - Landford - Admin	Other Contracted Services	E29000	11/11/2014	43823616	325.00	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	South Area - Youth	Other Transport Costs	C42000	28/11/2014	45479551	332.78	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	South Area - Youth	Other Transport Costs	C42000	28/11/2014	45479551	-332.78	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	South Area - Youth	Other Transport Costs	C42000	28/11/2014	45479551	59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	South Area - Youth	Other Transport Costs	C42000	28/11/2014	45479551	273.23	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Yorkswood J&I	Other Transport Costs	C42000	24/11/2014	44871564	295.03	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Transport Costs	C42000	04/11/2014	43163547	-712.17	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/11/2014	45451549	75.99	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/11/2014	45451558	59.83	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	28/11/2014	45451558	24.51	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/11/2014	45451558	255.46	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/11/2014	45451552	327.63	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/11/2014	45451548	818.25	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/11/2014	45451548	65.00	MKG Foods	131290

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Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/11/2014	45451549	420.26	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/11/2014	44800694	78.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/11/2014	44800694	395.37	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/11/2014	44800696	329.77	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/11/2014	44800696	193.38	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/11/2014	44335592	505.09	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	17/11/2014	44335592	67.68	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	17/11/2014	44335592	130.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/11/2014	44335597	491.38	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/11/2014	44335597	64.29	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/11/2014	44335599	835.53	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/11/2014	44335599	241.72	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/11/2014	44335607	258.57	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/11/2014	44800692	651.30	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/11/2014	44800692	20.10	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	21/11/2014	44800692	221.50	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	21/11/2014	44800694	19.27	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2014	43449548	738.37	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2014	43449548	25.92	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2014	43453548	539.06	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2014	43460548	476.80	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2014	43461547	388.24	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/11/2014	43055547	406.66	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/11/2014	43053547	901.93	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/11/2014	43053547	200.85	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/11/2014	43055547	86.64	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/11/2014	43056547	600.20	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/11/2014	43056547	83.96	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/11/2014	43057547	473.25	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/11/2014	43057547	164.61	MKG Foods	131290
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	17/11/2014	44316547	6870.00	Modern Mindset Ltd	4588686
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	06/11/2014	43305600	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff: Teachers	A35001	04/11/2014	43119550	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	04/11/2014	43119685	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff	A35000	06/11/2014	43322547	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Daylesford Inf	Pay: Teachers Sickness Supply	A11904	06/11/2014	43322547	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	06/11/2014	43305592	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	06/11/2014	43305585	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	06/11/2014	43305572	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	06/11/2014	43305572	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	06/11/2014	43397549	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	06/11/2014	43395547	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	06/11/2014	43305857	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	10/11/2014	43672547	435.13	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/11/2014	43671547	910.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/11/2014	45322552	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	21/11/2014	44800727	220.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	24/11/2014	44902655	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44902669	364.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44902679	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44902675	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	24/11/2014	44902683	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	25/11/2014	45062588	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	25/11/2014	45062588	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	25/11/2014	45062588	-945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	25/11/2014	45062588	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	25/11/2014	45062588	-189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	25/11/2014	45062588	945.00	Monarch Education	76204

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	12/11/2014	43967547	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	12/11/2014	43889879	720.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	12/11/2014	43889878	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/11/2014	44038547	220.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	10/11/2014	43706549	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/11/2014	43651547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/11/2014	43654547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/11/2014	43656547	546.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	10/11/2014	43659547	427.75	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	10/11/2014	43662547	250.75	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/11/2014	43665548	910.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/11/2014	43666547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	10/11/2014	43667547	354.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/11/2014	43670547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/11/2014	43668547	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/11/2014	45322553	-358.00	Monarch Education	76204
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/11/2014	43389547	3900.00	Monkspath Surgery	13508
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43389547	756.18	Monkspath Surgery	13508
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43389547	1160.08	Monkspath Surgery	13508
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	21/11/2014	44800707	610.00	Montys Coaches	5360692
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	18/11/2014	44452550	329.00	Monument Fire Detection Systems	6747
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	11/11/2014	43720559	329.00	Monument Fire Detection Systems	6747
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	05/11/2014	43203688	4000.00	Morland Consultancy LLP	4668686
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	07/11/2014	43548547	4674.00	Morland Consultancy LLP	4668686
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	04/11/2014	43150756	280.00	Moseley Cricket Club	96580
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	04/11/2014	43150756	461.04	Moseley Cricket Club	96580
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	04/11/2014	43150756	-741.04	Moseley Cricket Club	96580
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	04/11/2014	43150756	741.04	Moseley Cricket Club	96580
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	27/11/2014	45333997	900.00	Moseley Rugby Ltd	106612
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	03/11/2014	42998633	780.00	Moseley Rugby Ltd	106612
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	20/11/2014	44608560	471.31	Motivation In Learning Ltd	186958
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	26/11/2014	45302547	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Lode Ln Route Improvement	Consultants	Y31000	19/11/2014	44572547	1393.00	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2014	44043919	1426.62	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2014	44043917	1750.92	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	13/11/2014	44043918	3222.23	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2014	44043925	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043920	2890.48	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2014	44043921	1958.00	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2014	44043922	2817.19	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2014	44043923	3758.13	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2014	44043924	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/11/2014	45334172	950.00	Mouthpiece Management	193143
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	27/11/2014	45381547	250.00	Mr G Mall	275832
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	06/11/2014	43306166	674.00	Mr Ian Carter	99531
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604725	3503.50	Mr R Khosla	5090686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604724	1575.00	Mr R Khosla	5090686
Solihull MBC	Adult Social Care	Wider Determinants	Other Contracted Services	E29000	06/11/2014	43306077	1000.00	Mr Theodore Thompson	5110688
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075569	525.00	Mrs Jane Brown	140163
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/11/2014	43373548	525.00	Mrs Jane Brown	140163
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	19/11/2014	44517955	500.00	Mrs Deborah Worrall	145532
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604722	1470.00	Mrs K L Beard	5010686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604686	367.50	Mrs L Draper	129108
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075581	525.00	Mrs S Whitehouse	5525689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604721	367.50	Mrs S Stroud	4996686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075562	525.00	Mrs Tracey McGonnell	83858
Solihull MBC	Children & Education Services	Catering Management	Professional Fees	D51000	26/11/2014	45210955	250.00	Ms Maria Piccioni	257777
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	13/11/2014	44055567	800.00	MSSAV	2065649

Body name	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	10/11/2014	43604665	3525.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604666	1522.50	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075554	3045.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604635	9231.25	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	21/11/2014	44764547	334.54	Musikhaus Thomann E K	2239690
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	21/11/2014	44776547	4520.87	Musikhaus Thomann E K	2239690
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	21/11/2014	44779549	-383.68	Musikhaus Thomann E K	2239690
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	05/11/2014	43203690	-295.00	National Association Of School Business Management	231324
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	25/11/2014	45062627	3294.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/11/2014	45510590	4025.66	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	25/11/2014	45054547	3188.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	25/11/2014	45046548	3294.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	25/11/2014	45039547	1235.37	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	25/11/2014	45038547	1608.03	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	25/11/2014	45037547	1608.03	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/11/2014	44043572	599.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/11/2014	44043573	3294.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/11/2014	44043574	2496.50	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/11/2014	44043576	3246.32	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/11/2014	44043577	3210.98	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	25/11/2014	45035547	3129.76	National Fostering Agency	103588
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	04/11/2014	43119701	128664.00	National Grid	126958
Solihull MBC	Adult Social Care	Public Health Leadership	Room Hire/ Premises Hire	D95000	20/11/2014	44629547	2589.00	National Motorcycle Museum Services Ltd	126831
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2014	44362883	575.00	National Open College Network	223912
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2014	44362897	-575.00	National Open College Network	223912
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	17/11/2014	44246547	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	17/11/2014	44247547	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214717	492.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214713	906.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214715	466.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214716	1739.31	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214719	1295.94	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214722	673.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214723	796.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214725	346.41	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214727	312.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214728	273.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214729	377.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214730	646.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214731	1456.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214732	819.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214733	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214734	516.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214735	1036.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214736	338.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214737	598.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214594	916.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214595	861.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214596	1150.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214597	520.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214598	1514.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214599	455.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214600	732.19	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214602	315.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214626	841.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214627	1579.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214629	325.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/11/2014	43214630	455.00	Nationwide Care Services Ltd	126560









Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307025	696.31	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307026	476.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	26/11/2014	45307029	1068.61	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307030	414.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307031	394.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307032	670.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	26/11/2014	45307034	659.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306929	453.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306930	722.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306931	404.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306932	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306933	1078.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306934	1410.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306934	6.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306935	349.91	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306936	693.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306937	634.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306938	1033.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306939	643.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306944	803.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306940	511.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306942	1654.86	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306943	259.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306946	722.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306948	1085.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306949	295.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306950	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306951	589.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306952	1683.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306953	1498.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306954	1452.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306955	425.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306958	683.61	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306888	604.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306889	1425.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306890	757.89	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306891	559.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306894	514.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306895	259.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306896	1551.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306986	897.19	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306987	450.06	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306988	841.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306989	965.22	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306990	502.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306992	1444.82	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306997	1441.78	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45306999	359.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307000	383.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307001	273.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307002	520.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307005	1456.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307006	812.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307007	1402.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/11/2014	45307009	318.50	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	20/11/2014	44645547	15762.50	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604700	4205.25	Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075571	525.00	Natural Child Care Company Ltd	204429

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	06/11/2014	43306103	4000.00	Neil O'Brien Entertainment	2614702
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	13/11/2014	44088547	1219.00	Neonpalm Ltd	6868686
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	24/11/2014	44923548	3676.21	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	21/11/2014	44800722	1622.19	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	24/11/2014	44924548	3676.21	Network Cleaning Consultants Ltd	68264
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334050	784.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334055	369.60	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	27/11/2014	45334048	976.80	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334049	801.90	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	27/11/2014	45334052	1120.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	27/11/2014	45334056	784.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334058	554.40	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334059	1108.80	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334060	778.80	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334061	831.60	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/11/2014	45334062	646.80	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	27/11/2014	45334063	646.80	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	20/11/2014	44593566	297.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44593557	462.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/11/2014	44593559	660.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	20/11/2014	44593560	330.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	20/11/2014	44593561	511.50	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	20/11/2014	44593562	475.20	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	20/11/2014	44593563	1306.80	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	20/11/2014	44593564	409.20	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/11/2014	44593565	686.40	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998579	976.80	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	03/11/2014	42998575	1120.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998577	784.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998578	772.20	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	03/11/2014	42998562	646.80	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998563	485.10	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998564	831.60	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998565	778.80	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998567	1108.80	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	03/11/2014	42998569	784.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/11/2014	42998570	369.60	New Hope Specialist Care Ltd	6041697
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	25/11/2014	45075547	487.01	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	25/11/2014	45074548	487.01	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	17/11/2014	44254558	224.35	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	17/11/2014	44254558	2142.86	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	25/11/2014	45078547	471.43	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	25/11/2014	45076547	487.01	New Lifestyle Homes	281390
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	13/11/2014	44043847	5271.86	New Outlook Housing Assn Ltd	6985
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	17/11/2014	44264736	3083.72	Newauto Ltd	33153
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	44004547	3030.53	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	44004547	3030.53	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	44004547	3030.53	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	44004547	3030.53	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	44004547	3030.53	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	44004547	3030.53	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/11/2014	44004547	3030.53	Nexus Fostering Ltd	136875
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	06/11/2014	43306062	339.63	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	06/11/2014	43306050	542.22	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	06/11/2014	43306044	416.04	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	06/11/2014	43306046	494.32	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	06/11/2014	43306048	510.53	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	06/11/2014	43306049	512.40	NHS Property Services Ltd	3967686

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	Estates	Other Contracted Services	E29000	06/11/2014	43306051	796.25	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	06/11/2014	43306053	814.88	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	06/11/2014	43306054	906.21	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	06/11/2014	43306055	1100.04	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	06/11/2014	43306057	1158.52	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	06/11/2014	43306058	1398.28	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	06/11/2014	43306059	5699.07	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	06/11/2014	43306060	388.58	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	06/11/2014	43306061	347.08	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Contracted Services	E29000	03/11/2014	43075547	300000.00	NHS Solihull Ccg	4305687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604735	367.50	Nicolette Burns	6650686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604702	6825.00	Nightowlers	216257
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604703	1995.00	Nightowlers	216257
Solihull MBC	Children & Education Services	Kingshurst Prim Extension	Contractors	Y21000	05/11/2014	43255547	9423.05	Niken Construction Ltd	3906687
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	26/11/2014	45257557	2936.00	Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	03/11/2014	43110547	3000.00	No 5 Chambers Ltd	95502
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Other Fees	D52000	26/11/2014	45210975	7900.00	No 5 Chambers Ltd	95502
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	13/11/2014	44043893	4291.11	No Third Entertainments Ltd	226392
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	07/11/2014	43488585	643.50	No5 Chambers	1100600
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	07/11/2014	43488586	600.00	No5 Chambers	143625
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/11/2014	45077547	3265.00	No5 Chambers	87001
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	26/11/2014	45210972	400.00	No5 Chambers	6542687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604684	945.00	Noah's Ark Playgroup	122928
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning	B40000	18/11/2014	44362910	57.10	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	55.88	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44279547	14.90	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44279547	13.50	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44279547	25.80	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44279547	40.10	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44279547	9.30	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44279547	8.61	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44279547	39.84	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44279547	179.16	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44279547	29.00	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44279547	14.50	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44279547	7.60	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44279547	63.20	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44279547	50.52	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/11/2014	44279547	12.48	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	0.65	Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning	B40000	18/11/2014	44362910	186.80	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	18/11/2014	44362910	618.56	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	18/11/2014	44362910	325.63	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	18/11/2014	44362910	296.61	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	18/11/2014	44362910	222.93	Nobisco	227281
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Cleaning	B40000	18/11/2014	44362910	196.33	Nobisco	227281
Solihull MBC	Children & Education Services	Balsall Common Academy	Cleaning	B40000	18/11/2014	44362910	182.93	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	18/11/2014	44362910	178.88	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Jnr	Cleaning	B40000	18/11/2014	44362910	165.52	Nobisco	227281
Solihull MBC	Children & Education Services	Forest Oak	Cleaning	B40000	18/11/2014	44362910	164.99	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Cleaning	B40000	18/11/2014	44362910	151.34	Nobisco	227281
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning	B40000	18/11/2014	44362910	147.81	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Materials	D11000	18/11/2014	44362910	144.99	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	18/11/2014	44362910	142.89	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Materials	D11000	18/11/2014	44362910	137.79	Nobisco	227281
Solihull MBC	Children & Education Services	St Patrick's Academy	Cleaning	B40000	18/11/2014	44362910	135.22	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Cleaning	B40000	18/11/2014	44362910	133.06	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	112.80	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	Hockley Heath Academy	Cleaning	B40000	18/11/2014	44362910	130.58	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Cleaning	B40000	18/11/2014	44362910	123.75	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Cleaning	B40000	18/11/2014	44362910	123.24	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning	B40000	18/11/2014	44362910	110.38	Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Cleaning	B40000	18/11/2014	44362910	107.77	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Cleaning	B40000	18/11/2014	44362910	107.02	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000	18/11/2014	44362910	105.00	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Inf	Cleaning	B40000	18/11/2014	44362910	102.63	Nobisco	227281
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning	B40000	18/11/2014	44362910	102.51	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Materials	D11000	18/11/2014	44362910	101.67	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Cleaning	B40000	18/11/2014	44362910	95.46	Nobisco	227281
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning	B40000	18/11/2014	44362910	95.36	Nobisco	227281
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning	B40000	18/11/2014	44362910	94.66	Nobisco	227281
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Cleaning	B40000	18/11/2014	44362910	94.51	Nobisco	227281
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Cleaning	B40000	18/11/2014	44362910	87.33	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	85.91	Nobisco	227281
Solihull MBC	Children & Education Services	Reynolds Cross	Cleaning	B40000	18/11/2014	44362910	81.26	Nobisco	227281
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning	B40000	18/11/2014	44362910	83.97	Nobisco	227281
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Cleaning	B40000	18/11/2014	44362910	83.81	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Community School	Cleaning	B40000	18/11/2014	44362910	81.59	Nobisco	227281
Solihull MBC	Children & Education Services	Yew Tree	Cleaning	B40000	18/11/2014	44362910	80.77	Nobisco	227281
Solihull MBC	Children & Education Services	Valley Inf	Cleaning	B40000	18/11/2014	44362910	78.67	Nobisco	227281
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning	B40000	18/11/2014	44362910	77.72	Nobisco	227281
Solihull MBC	Children & Education Services	Woodlands	Cleaning	B40000	18/11/2014	44362910	77.68	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	18/11/2014	44362910	75.36	Nobisco	227281
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning	B40000	18/11/2014	44362910	74.83	Nobisco	227281
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Cleaning	B40000	18/11/2014	44362910	71.47	Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning	B40000	18/11/2014	44362910	70.85	Nobisco	227281
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning	B40000	18/11/2014	44362910	69.43	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	69.20	Nobisco	227281
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning	B40000	18/11/2014	44362910	68.04	Nobisco	227281
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning	B40000	18/11/2014	44362910	61.55	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Cleaning	B40000	18/11/2014	44362910	59.62	Nobisco	227281
Solihull MBC	Children & Education Services	Dickens Heath	Cleaning	B40000	18/11/2014	44362910	47.63	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Cleaning	B40000	18/11/2014	44362910	58.71	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44956547	136.00	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44956547	136.00	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44956547	13.60	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	46.83	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	46.28	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	46.08	Nobisco	227281
Solihull MBC	Children & Education Services	Kineton Grn Inf	Cleaning	B40000	18/11/2014	44362910	45.33	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	44.78	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Materials	D11000	18/11/2014	44362910	43.92	Nobisco	227281
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning	B40000	18/11/2014	44362910	42.43	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	40.32	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	37.53	Nobisco	227281
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning	B40000	18/11/2014	44362910	35.50	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	32.47	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	32.07	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	18/11/2014	44362910	31.55	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	28.44	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	18/11/2014	44362910	31.13	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	29.25	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	29.15	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	27.80	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Cleaning	B40000	18/11/2014	44362910	26.36	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	26.14	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	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	25.64	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Jun	Cleaning	B40000	18/11/2014	44362910	25.38	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	25.23	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	24.66	Nobisco	227281
Solihull MBC	Children & Education Services	St Andrew's J&I	Cleaning	B40000	18/11/2014	44362910	23.60	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	22.57	Nobisco	227281
Solihull MBC	Children & Education Services	Chapelfields J&I	Cleaning	B40000	18/11/2014	44362910	21.33	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	18/11/2014	44362910	21.33	Nobisco	227281
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning	B40000	18/11/2014	44362910	21.33	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Cleaning	B40000	18/11/2014	44362910	21.27	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	16.60	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	18.55	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	18.28	Nobisco	227281
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	18/11/2014	44362910	16.97	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	16.53	Nobisco	227281
Solihull MBC	Children & Education Services	Bentley Heath Academy	Cleaning	B40000	18/11/2014	44362910	16.05	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	13.89	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	13.80	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	13.63	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	18/11/2014	44362910	13.63	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	12.70	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	12.24	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	12.18	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	11.28	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	10.95	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	10.66	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	6.80	Nobisco	227281
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning	B40000	18/11/2014	44362910	6.71	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	4.60	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	3.54	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	2.78	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	2.00	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	18/11/2014	44362910	1.30	Nobisco	227281
Solihull MBC	Children & Education Services	Meadow Green School	Cleaning	B40000	18/11/2014	44362786	-211.56	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/11/2014	44362815	731.10	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/11/2014	44902761	845.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/11/2014	43284547	813.28	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/11/2014	44902762	1093.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/11/2014	45117547	1645.20	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2014	44043944	441.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/11/2014	44362814	506.76	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/11/2014	43889882	995.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/11/2014	43889882	95.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/11/2014	45115547	1005.98	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/11/2014	45114547	788.63	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/11/2014	43379547	866.80	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/11/2014	43889881	2460.00	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	17/11/2014	44338547	45.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	17/11/2014	44338547	259.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	17/11/2014	44338547	-259.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	17/11/2014	44338547	259.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	17/11/2014	44338547	259.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	19/11/2014	44492624	23.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	19/11/2014	44492624	259.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	17/11/2014	44338547	259.00	Norseman Direct	123981
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	10/11/2014	43711558	1446.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	13/11/2014	44066547	750.00	North Solihull Primary Schools Sports Association	49304
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/11/2014	43394548	7350.00	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	Sexual Health	Other Contracted Services	E29000	06/11/2014	43394548	764.57	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43394548	966.23	Northbrook Group Practice	689816
Solihull MBC	Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000	03/11/2014	43070554	4000.00	Northern House	6537686
Solihull MBC	Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000	10/11/2014	43604732	174533.00	Northern House	6537686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/11/2014	42998750	2225.00	NorthernCare	141103
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/11/2014	42998745	9853.57	NorthernCare	141103
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	13/11/2014	44043694	1742.91	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	26/11/2014	45211018	1002.63	Northgate Information Solutions UK Limited	167198
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/11/2014	44264669	7325.00	Northleigh House School	4162686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/11/2014	44136547	7700.00	Northleigh House School	4162686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/11/2014	44043560	11700.00	Northleigh House School	4162686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305842	4385.26	Norton Grange	689821
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/11/2014	43889959	229.50	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	26/11/2014	45211024	274.95	Novartis Consumer Health	689826
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	17/11/2014	44342547	440.69	Novus Property Solutions Ltd	7024689
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000	20/11/2014	44662563	765.71	Npower	40119
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	27/11/2014	45370547	26873.94	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	27/11/2014	45371548	16141.54	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	20/11/2014	44713547	26373.16	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	20/11/2014	44714548	16426.48	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	25/11/2014	45062612	468.67	NSSC Operations Ltd	75280
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	17/11/2014	44250547	271.05	NSSC Operations Ltd	75280
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	03/11/2014	43099549	795.00	Nu Technologies	4512686
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	17/11/2014	44254554	3266.56	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	14/11/2014	44144547	1257.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	17/11/2014	44254557	219.60	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	17/11/2014	44254559	219.60	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	26/11/2014	45210893	475.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	26/11/2014	45210892	490.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	05/11/2014	43198547	1380.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	05/11/2014	43202547	900.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	10/11/2014	43710556	366.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C Centre	Cleaning	B40000	10/11/2014	43710550	36.13	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	10/11/2014	43710550	161.85	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	10/11/2014	43710550	52.02	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	10/11/2014	43710553	1141.92	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	14/11/2014	44146547	1257.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	14/11/2014	44143547	1257.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	17/11/2014	44254555	3332.44	O K Kleening Limited	122884
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043848	2740.62	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/11/2014	43102547	477.43	Oakhill Publishing Ltd	135316
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	11/11/2014	43796547	300.87	Oakleaf Commercial Services Ltd	5136686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043849	10605.10	Oakview Care Ltd	167438
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	07/11/2014	43534547	500.00	OCC QS	4384686
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	07/11/2014	43535547	300.00	OCC QS	4384686
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	07/11/2014	43488652	8226.80	OCR	7067
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	18/11/2014	44362776	210.13	OCS Group Ltd	125433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	18/11/2014	44362800	210.13	OCS Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	18/11/2014	44362576	5239.62	OCS Group UK (Legion Group)	689835
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	18/11/2014	44362574	753.55	OCS Group UK (Legion Group)	689835
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	11/11/2014	43823617	5084.69	OCS Group UK (Legion Group)	689835
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	19/11/2014	44460547	319.43	OCS Group UK Ltd T/A Cannon	147669
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	24/11/2014	44902711	277.50	Office Depot UK Ltd	115453
Solihull MBC	Adult Social Care	Healthy Standrd of Living	Other Contracted Services	E29000	07/11/2014	43533547	780.20	Olive Branch (Three Trees) CIC	4385686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/11/2014	45334173	500.00	Oliver Hume	225092
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	07/11/2014	43488555	900.00	Olton Boulevard Centre	6903686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	07/11/2014	43488569	900.00	Olton Boulevard Centre	6903686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604663	1725.00	Olton Friary Pre School	61912

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	10/11/2014	43682597	1202.18	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682598	1332.38	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	10/11/2014	43682599	419.14	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682600	969.78	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682596	1421.35	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682594	1171.49	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682595	1168.08	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682602	1133.70	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682593	1431.58	Olton Grange	7085
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	26/11/2014	45216547	1380.00	One Digital Solutions Ltd	6385686
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	24/11/2014	44995547	298.80	Optimus Professional Publishing Ltd	265299
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Fees	D52000	17/11/2014	44322549	14.20	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	17/11/2014	44322549	709.41	Opus Claim Solutions	262423
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	06/11/2014	43305678	113124.54	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	03/11/2014	43079549	2725.00	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	03/11/2014	43079549	2725.00	Oracle Corp UK Ltd	7100
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/11/2014	45288547	135.20	Orapi Applied Ltd	184320
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/11/2014	45288547	50.16	Orapi Applied Ltd	184320
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/11/2014	45288547	40.32	Orapi Applied Ltd	184320
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/11/2014	45288547	156.00	Orapi Applied Ltd	184320
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/11/2014	45288547	85.20	Orapi Applied Ltd	184320
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/11/2014	43150767	2.50	Orca Book Services	61230
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/11/2014	43150767	660.95	Orca Book Services	61230
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227607	4390.19	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	14/11/2014	44227606	10971.00	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227605	6610.44	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227608	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227604	612.96	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227609	10063.01	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227602	8756.05	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	14/11/2014	44227603	8133.92	Orion Care	148054
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227595	842.09	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227596	1674.35	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227597	1892.15	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227598	1407.22	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227590	2237.36	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227591	1558.68	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227592	1336.41	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227593	1399.61	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227594	1421.17	Orton Manor	7111
Solihull MBC	Other Housing Services	PSD - Landford - Admin	Professional Fees	D51000	28/11/2014	45449547	325.00	Osbornes	240690
Solihull MBC	Children & Education Services	Yorkswood J&I	Training	A32000	17/11/2014	44344547	319.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/11/2014	43736547	279.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Health & Safety	B43003	14/11/2014	44210547	225.90	Osprey Products	143684
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/11/2014	43451562	623.76	OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/11/2014	43451562	-24.00	OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/11/2014	43451562	647.76	OTS Ltd	687802
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075552	1575.00	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/11/2014	44661552	525.00	Our Ladys Pre School	89099
Solihull MBC	Central Services to the Public	Contact Service Support	Training	A32000	06/11/2014	43305680	6000.00	Oxford Brookes University	50268
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	05/11/2014	43171547	222.49	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	05/11/2014	43171547	-1275.69	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	05/11/2014	43171547	1275.69	Oxford University Press	7129
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	12/11/2014	43966547	753.76	Oxford University Press	7129
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	13/11/2014	44112547	1194.76	Oxford University Press	7129
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	13/11/2014	44112547	165.04	Oxford University Press	7129
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	13/11/2014	44112547	-165.04	Oxford University Press	7129
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	13/11/2014	44112547	164.47	Oxford University Press	7129

Body name	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	Capitation	D11001	05/11/2014	43171547	1008.70	Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/11/2014	43150781	555.16	Oxford University Press	7129
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	06/10/2014	PC73001	220.70	OxfordUniversitypr	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	07/11/2014	43488556	700.00	P Rhodes	5023689
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	12/11/2014	43889804	345.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	12/11/2014	43889804	345.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	03/11/2014	43099567	325.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	12/11/2014	43889805	380.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	03/11/2014	42998607	230.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	20/11/2014	44675547	380.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	20/11/2014	44673547	950.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	20/11/2014	44672547	280.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	12/11/2014	43889804	-345.00	P W Humphries	7160
Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	18/11/2014	44440553	692.49	Packington Estates Enterprises Limited	273523
Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	10/11/2014	43612548	339.64	Packington Estates Enterprises Limited	273523
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/11/2014	43197547	980.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/11/2014	43197547	679.75	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/11/2014	43197547	679.75	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/11/2014	43197547	1080.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	05/11/2014	43197547	1615.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	05/11/2014	43197547	765.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/11/2014	43197547	275.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/11/2014	43197547	67.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/11/2014	43197547	30.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	540.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1350.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	2142.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	2268.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/11/2014	43197547	1101.25	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/11/2014	43197547	980.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	05/11/2014	43197547	1386.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	2040.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1530.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1105.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1700.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1105.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1105.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1863.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	2160.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1800.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	250.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1445.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	975.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1920.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	990.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	754.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1560.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1040.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43921547	1260.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/11/2014	43197547	679.25	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/11/2014	44043571	245.79	Pangea Support Services	5427693
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/11/2014	44043571	714.29	Pangea Support Services	5427693
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/11/2014	44043570	253.99	Pangea Support Services	5427693
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/11/2014	44043570	885.71	Pangea Support Services	5427693

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 - WFD - Social Workers	Training	A32000	20/11/2014	44685548	755.00	Paradigm	86591
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	20/11/2014	44626547	755.00	Paradigm	86591
Solihull MBC	Children & Education Services	Schools Strategic ICT	Professional Fees	D51000	27/11/2014	45444550	1625.00	Paragon IT Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Schools Strategic ICT	Professional Fees	D51000	27/11/2014	45444550	1625.00	Paragon IT Consulting Ltd	5508688
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	07/11/2014	43451563	1625.00	Paragon IT Consulting Ltd	5508688
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	07/11/2014	43451563	1625.00	Paragon IT Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Schools Strategic ICT	Professional Fees	D51000	27/11/2014	45444550	1625.00	Paragon IT Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Schools Strategic ICT	Professional Fees	D51000	27/11/2014	45444550	1625.00	Paragon IT Consulting Ltd	5508688
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	07/11/2014	43451563	1625.00	Paragon IT Consulting Ltd	5508688
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	07/11/2014	43451563	1625.00	Paragon IT Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	13/11/2014	44043710	3454.33	Parallel Parents	7174
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	13/11/2014	44043708	3454.33	Parallel Parents	7174
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	12/11/2014	43889727	3867.00	Park Lane Fencing	103223
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2014	44043850	1592.12	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	24/11/2014	44972547	1349.81	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	27/11/2014	45333732	708.50	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/11/2014	43605547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/11/2014	43605547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/11/2014	43605547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/11/2014	43605547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/11/2014	43605547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/11/2014	44704547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/11/2014	44704547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/11/2014	43605547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/11/2014	44704547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/11/2014	43605547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/11/2014	44704547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/11/2014	43605547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/11/2014	44704547	345.71	Parkeon	96088
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	19/11/2014	44517997	600.20	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	06/11/2014	43328547	622.23	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning / Janitrl Materials	B40002	26/11/2014	45257550	308.49	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	03/11/2014	43066551	234.25	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	10/11/2014	43719549	6344.28	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/11/2014	45444548	700.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Room Hire/ Premises Hire	D95000	13/11/2014	44043967	606.25	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	18/11/2014	44362834	4500.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Sports Inclusion	Professional Fees	D51000	10/11/2014	43584547	514.93	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Sports Inclusion	Professional Fees	D51000	18/11/2014	44362874	514.93	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	13/11/2014	44067547	7747.95	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	05/11/2014	43246567	580.64	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	05/11/2014	43246563	294.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	05/11/2014	43246564	520.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	05/11/2014	43246566	259.42	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	05/11/2014	43246568	436.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	05/11/2014	43246570	649.64	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	05/11/2014	43246558	371.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	05/11/2014	43246559	297.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	05/11/2014	43246561	295.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	05/11/2014	43246562	425.06	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	06/11/2014	43299568	348.41	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	06/11/2014	43299566	438.96	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	06/11/2014	43299567	322.16	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	06/11/2014	43299569	365.91	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	06/11/2014	43299570	365.91	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	06/11/2014	43299571	492.04	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	06/11/2014	43299572	515.55	Pasta King (UK) Ltd	110794

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	06/11/2014	43299573	715.82	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	06/11/2014	43299574	714.31	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	06/11/2014	43299575	634.11	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	06/11/2014	43299576	703.77	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	06/11/2014	43299577	740.69	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	06/11/2014	43299578	591.39	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	06/11/2014	43299579	250.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	06/11/2014	43299580	250.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	06/11/2014	43299582	308.83	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/11/2014	43299548	500.38	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/11/2014	43299549	345.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/11/2014	43299550	475.36	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/11/2014	43299551	472.62	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/11/2014	43299552	514.02	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/11/2014	43299553	514.02	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/11/2014	43299554	564.93	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/11/2014	43299557	262.45	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/11/2014	43299558	328.51	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/11/2014	43299559	1193.63	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/11/2014	43299560	1457.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/11/2014	43299561	1457.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/11/2014	43299562	1457.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	06/11/2014	43299563	355.15	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	06/11/2014	43299564	355.15	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	06/11/2014	43299565	378.63	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/11/2014	43299583	906.13	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/11/2014	43299584	979.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/11/2014	43299585	957.97	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/11/2014	43299586	1021.89	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	06/11/2014	43299587	305.52	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	10/11/2014	43604780	478.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	10/11/2014	43604792	458.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	10/11/2014	43711552	466.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	11/11/2014	43720551	377.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2014	43475547	260.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	06/11/2014	43299588	321.44	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	06/11/2014	43299589	359.96	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	06/11/2014	43299590	273.57	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2014	45333566	575.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	27/11/2014	45333563	289.52	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/11/2014	45333564	475.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	27/11/2014	45333565	662.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/11/2014	45333567	411.14	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/11/2014	45333569	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	27/11/2014	45333573	261.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2014	45333570	482.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2014	45333572	401.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/11/2014	45333574	426.98	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	27/11/2014	45333575	406.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2014	45333577	367.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/11/2014	45333578	407.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/11/2014	45333581	649.64	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/11/2014	45333582	295.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	27/11/2014	45333583	313.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	27/11/2014	45333585	261.30	Pasta King (UK) Ltd	110794
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	06/11/2014	43305594	3010.13	Patech Solutions Limited	71274
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/11/2014	43305601	3091.15	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/11/2014	43305603	2927.30	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
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/11/2014	43305602	2787.80	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	14/11/2014	44180547	2943.90	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	14/11/2014	44191549	2848.94	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/11/2014	44043580	3238.40	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604636	1050.00	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604637	490.00	Pathways Childcare (Balsall)	11110
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	06/11/2014	43306277	797.50	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	06/11/2014	43306276	260.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	06/11/2014	43306275	370.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	06/11/2014	43306274	667.50	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	06/11/2014	43306273	1017.50	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Alarms	B43002	06/11/2014	43306067	270.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Marston Green Jnr	Alarms	B43002	06/11/2014	43305879	230.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Planning & Development Services	Excellence in Community	Repair & Maintn Of Buildings	B31000	10/11/2014	43621547	230.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Alarms	B43002	12/11/2014	43920547	480.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Valley Inf	Alarms	B43002	17/11/2014	44264684	575.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ulverley J&I	Alarms	B43002	14/11/2014	44134550	642.50	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Dickens Hth Primary	Alarms	B43002	27/11/2014	45334164	695.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	07/11/2014	43504547	385.00	Paul Alan Adams	468596
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	06/11/2014	43422547	1000.00	Pauls Plastering	6722686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	20/10/2014	PC68340	408.95	Paypal *Cheapmowers	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	01/11/2014	PC09918	225.00	Paypal *Fitsfoundat	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	10/10/2014	PC502837	349.65	Paypal *Glowcompany	Purchase Card Supplier
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	07/10/2014	PC08853	225.00	Paypal *Mlebeducati	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	16/10/2014	PC55405	225.00	Paypal *Mlebeducati	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	07/10/2014	PC78159	1200.00	Paypal *So Mobility	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44175547	10.00	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44175547	87.36	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44175547	10.00	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44175547	12.75	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44175547	32.00	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44175547	23.80	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44175547	48.00	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44175547	28.14	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44175547	225.00	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44175547	87.00	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/11/2014	44175547	32.00	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	12/11/2014	43910547	300.00	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	03/11/2014	43099578	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	19/11/2014	44517949	462.30	Pearson	6752687
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	28/11/2014	45454547	1120.60	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	05/11/2014	43177547	810.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	05/11/2014	43189547	4.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	05/11/2014	43189547	1366.16	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	4.04	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	13.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	85.05	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	13.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	459.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	85.05	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	13.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	85.05	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	51.03	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	-4.04	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	4.04	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2014	44362833	690.20	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/11/2014	44362833	2325.60	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	18/11/2014	44449547	394.40	Pearson Education Ltd	10077

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	501.80	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	303.88	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	-501.80	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	-303.88	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	1.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	-1.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	303.88	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/11/2014	43715548	-303.88	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	04/11/2014	43150778	1503.10	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604716	1837.50	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075578	7320.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/11/2014	44633547	18441.81	Pennine Camphill Community	3410686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	20/11/2014	44633547	718.19	Pennine Camphill Community	3410686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227613	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227610	1738.80	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	14/11/2014	44227612	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/11/2014	45334110	3875.00	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	14/11/2014	44227611	7773.92	People In Action	689896
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	05/11/2014	43203707	358.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	07/11/2014	43488630	1584.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	07/11/2014	43488627	2178.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	07/11/2014	43488628	1188.00	Peopleline	3722689
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/11/2014	45070547	63.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	263.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/11/2014	45070547	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/11/2014	45070547	68.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	25/11/2014	45070547	0.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	25/11/2014	45070547	37.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/11/2014	45070547	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/11/2014	45070547	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/11/2014	45070547	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/11/2014	45070547	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	25/11/2014	45070547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	25/11/2014	45070547	76.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/11/2014	45070547	56.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/11/2014	45070547	641.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2014	45070547	202.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2014	45070547	20.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/11/2014	45070547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/11/2014	45070547	108.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	36.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	388.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	66.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	43.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	25/11/2014	45070547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	25/11/2014	45070547	689.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	25/11/2014	45070547	-643.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	25/11/2014	45070547	-511.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	25/11/2014	45070547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	25/11/2014	45070547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	25/11/2014	45070547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	25/11/2014	45070547	60.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	25/11/2014	45070547	345.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	25/11/2014	45070547	391.92	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2014	45070547	736.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2014	45070547	17.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	25/11/2014	45070547	385.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	25/11/2014	45070547	28.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2014	45070547	994.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	25/11/2014	45070547	124.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	1014.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	982.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	4.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2014	45070547	34.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	25/11/2014	45070547	24.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	49.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/11/2014	45070547	825.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/11/2014	45070547	76.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2014	45070547	1023.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2014	45070547	88.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2014	45070547	720.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2014	45070547	62.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/11/2014	45070547	254.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/11/2014	45070547	45.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2014	45070547	463.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2014	45070547	4.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	25/11/2014	45070547	36.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	308.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	573.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	25/11/2014	45070547	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	25/11/2014	45070547	204.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	49.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	25/11/2014	45070547	181.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/11/2014	45070547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/11/2014	45070547	72.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	90.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	25/11/2014	45070547	11.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/11/2014	45070547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	26.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/11/2014	45070547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/11/2014	45070547	58.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	106.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	25/11/2014	45070547	114.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	58.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	25/11/2014	45070547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	25/11/2014	45070547	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	25/11/2014	45070547	244.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	-2.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	-2.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	11.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	25/11/2014	45070547	274.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/11/2014	45070547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/11/2014	45070547	26.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2014	45070547	270.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2014	45070547	105.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2014	45070547	632.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/11/2014	45070547	-6.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2014	45070547	-0.74	Pertemps Recruitment Partnership Ltd	105176



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	25/11/2014	45070547	241.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	25/11/2014	45070547	11.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	25/11/2014	45070547	206.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/11/2014	45070547	410.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2014	45070547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	25/11/2014	45070547	845.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	25/11/2014	45070547	311.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	25/11/2014	45070547	18.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/11/2014	45070547	-6.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/11/2014	45070547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/11/2014	45070547	142.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/11/2014	45070547	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/11/2014	45070547	36.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/11/2014	45070547	648.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/11/2014	45070547	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/11/2014	45070547	315.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/11/2014	45070547	72.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/11/2014	45070547	55.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/11/2014	45070547	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	25/11/2014	45070547	162.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	25/11/2014	45070547	47.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	25/11/2014	45070547	322.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	25/11/2014	45070547	-4.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/11/2014	45070547	18.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/11/2014	45070547	176.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	25/11/2014	45070547	270.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	25/11/2014	45070547	-0.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/11/2014	45070547	132.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	25/11/2014	45070547	350.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2014	45070547	107.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/11/2014	45070547	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/11/2014	45070547	13.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	25/11/2014	45070547	27.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2014	45070547	238.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/11/2014	45070547	71.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Agency Staff	A35000	25/11/2014	45070547	552.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Agency Staff	A35000	25/11/2014	45070547	74.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/11/2014	45070547	330.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/11/2014	45070547	-9.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	7.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Agency Staff	A35000	25/11/2014	45070547	760.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	25/11/2014	45070547	326.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/11/2014	45070547	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/11/2014	45070547	1606.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	78.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Agency Staff	A35000	25/11/2014	45070547	7.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	25/11/2014	45070547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corporate Land & Property	Agency Staff	A35000	25/11/2014	45070547	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	25/11/2014	45070547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	25/11/2014	45070547	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	25/11/2014	45070547	70.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	25/11/2014	45070547	338.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corporate Land & Property	Agency Staff	A35000	25/11/2014	45070547	14.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	25/11/2014	45070547	285.27	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/11/2014	45070547	317.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/11/2014	45070547	4.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/11/2014	45070547	161.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/11/2014	45070547	46.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	25/11/2014	45070547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	25/11/2014	45070547	81.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/11/2014	45070547	826.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/11/2014	45070547	174.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000	25/11/2014	45070547	304.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Support & Develop	Agency Staff	A35000	25/11/2014	45070547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Support & Develop	Agency Staff	A35000	25/11/2014	45070547	-1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	25/11/2014	45070547	183.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	25/11/2014	45070547	-0.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	25/11/2014	45070547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	25/11/2014	45070547	128.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	25/11/2014	45070547	28.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000	25/11/2014	45070547	111.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/11/2014	45070547	798.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/11/2014	45070547	34.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	25/11/2014	45070547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000	25/11/2014	45070547	314.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/11/2014	45070547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/11/2014	45070547	931.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	25/11/2014	45070547	328.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/11/2014	45070547	499.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/11/2014	45070547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/11/2014	45070547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/11/2014	45070547	543.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	25/11/2014	45070547	5.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/11/2014	45070547	245.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/11/2014	45070547	3.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/11/2014	45070547	26.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/11/2014	45070547	727.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/11/2014	45070547	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/11/2014	45070547	510.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	25/11/2014	45070547	337.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	25/11/2014	45070547	70.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/11/2014	45070547	623.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/11/2014	45070547	126.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/11/2014	45070547	22.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/11/2014	45070547	1645.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/11/2014	45070547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/11/2014	45070547	509.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/11/2014	45070547	236.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/11/2014	45070547	65.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/11/2014	45070547	58.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/11/2014	45070547	12.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Cheimsley Wd	Agency Staff	A35000	25/11/2014	45070547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Cheimsley Wd	Agency Staff	A35000	25/11/2014	45070547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	25/11/2014	45070547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	25/11/2014	45070547	354.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/11/2014	45070547	188.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/11/2014	45070547	39.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	134.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	152.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	311.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/11/2014	45070547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	25/11/2014	45070547	259.00	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	25/11/2014	45070547	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	25/11/2014	45070547	123.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	25/11/2014	45070547	141.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/11/2014	45070547	69.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	25/11/2014	45070547	76.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	25/11/2014	45070547	-11.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	34.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	350.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	274.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	34.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/11/2014	45070547	338.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/11/2014	45070547	37.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/11/2014	45070547	731.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/11/2014	45070547	633.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	25/11/2014	45070547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	25/11/2014	45070547	195.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/11/2014	45070547	14.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/11/2014	45070547	280.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2014	45070547	463.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/11/2014	45070547	270.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	25/11/2014	45070547	42.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/11/2014	45070547	-0.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	25/11/2014	45070547	185.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	25/11/2014	45070547	108.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	25/11/2014	45070547	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/11/2014	45070547	495.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	25/11/2014	45070547	518.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	25/11/2014	45070547	-7.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	18/11/2014	44362571	162.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/11/2014	44362571	70.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/11/2014	44362571	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/11/2014	44362571	434.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/11/2014	44362571	41.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/11/2014	44362571	510.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/11/2014	44362571	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	18/11/2014	44362571	16.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	18/11/2014	44362571	85.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/11/2014	44362571	73.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/11/2014	44362571	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	18/11/2014	44362571	25.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/11/2014	44362571	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/11/2014	44362571	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/11/2014	44362571	10.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/11/2014	44362571	100.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	18/11/2014	44362571	188.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/11/2014	44362571	7.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/11/2014	44362571	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/11/2014	44362571	183.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/11/2014	44362571	38.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000	18/11/2014	44362571	109.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	18/11/2014	44362571	81.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/11/2014	44362571	-4.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/11/2014	44362571	178.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000	18/11/2014	44362571	308.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	18/11/2014	44362571	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/11/2014	44362571	325.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/11/2014	44362571	-0.40	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/11/2014	44362571	318.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/11/2014	44362571	-4.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/11/2014	44362571	84.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/11/2014	44362571	1000.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	18/11/2014	44362571	322.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	18/11/2014	44362571	-4.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/11/2014	44362571	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/11/2014	44362571	238.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/11/2014	44362571	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/11/2014	44362571	106.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	18/11/2014	44362571	326.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/11/2014	44362571	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/11/2014	44362571	152.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/11/2014	44362571	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/11/2014	44362571	73.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	18/11/2014	44362571	760.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	18/11/2014	44362571	53.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	18/11/2014	44362571	639.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	18/11/2014	44362571	44.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2014	44362571	219.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2014	44362571	1193.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2014	44362571	41.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/11/2014	44362571	18.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/11/2014	44362571	176.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/11/2014	44362571	324.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/11/2014	44362571	-5.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Agency Staff	A35000	18/11/2014	44362571	552.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Agency Staff	A35000	18/11/2014	44362571	74.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	18/11/2014	44362571	108.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	18/11/2014	44362571	-7.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	18/11/2014	44362571	49.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	18/11/2014	44362571	-0.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/11/2014	44362571	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/11/2014	44362571	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	18/11/2014	44362571	412.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	18/11/2014	44362571	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	18/11/2014	44362571	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/11/2014	44362571	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	18/11/2014	44362571	468.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	18/11/2014	44362571	222.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	18/11/2014	44362571	244.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	18/11/2014	44362571	84.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	18/11/2014	44362571	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/11/2014	44362571	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/11/2014	44362571	60.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/11/2014	44362571	690.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/11/2014	44362571	13.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/11/2014	44362571	158.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/11/2014	44362571	38.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/11/2014	44362571	422.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/11/2014	44362571	27.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/11/2014	44362571	769.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000	18/11/2014	44362571	322.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000	18/11/2014	44362571	-4.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/11/2014	44362571	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/11/2014	44362571	8.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/11/2014	44362571	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/11/2014	44362571	51.54	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/11/2014	44362571	933.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/11/2014	44362571	158.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/11/2014	44362571	635.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/11/2014	44362571	-0.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/11/2014	44362571	190.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/11/2014	44362571	2.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/11/2014	44362571	63.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2014	44362571	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/11/2014	44362571	1680.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/11/2014	44362571	648.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/11/2014	44362571	18.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/11/2014	44362571	0.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2014	44362571	-0.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/11/2014	44362571	113.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/11/2014	44362571	103.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/11/2014	44362571	14.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	18/11/2014	44362571	-0.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2014	44362571	-0.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2014	44362571	454.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/11/2014	44362571	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/11/2014	44362571	315.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	18/11/2014	44362571	72.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2014	44362571	96.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2014	44362571	796.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	18/11/2014	44362571	47.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Agency Staff	A35000	18/11/2014	44362571	6.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	18/11/2014	44362571	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	18/11/2014	44362571	338.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corporate Land & Property	Agency Staff	A35000	18/11/2014	44362571	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corporate Land & Property	Agency Staff	A35000	18/11/2014	44362571	14.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/11/2014	44362571	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/11/2014	44362571	797.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/11/2014	44362571	23.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/11/2014	44362571	553.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	18/11/2014	44362571	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	18/11/2014	44362571	-511.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	18/11/2014	44362571	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	18/11/2014	44362571	-643.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/11/2014	44362571	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/11/2014	44362571	140.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/11/2014	44362571	499.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/11/2014	44362571	213.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/11/2014	44362571	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/11/2014	44362571	417.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	18/11/2014	44362571	294.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/11/2014	44362571	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	18/11/2014	44362571	5.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/11/2014	44362571	82.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/11/2014	44362571	60.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/11/2014	44362571	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/11/2014	44362571	280.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/11/2014	44362571	381.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/11/2014	44362571	311.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/11/2014	44362571	11.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/11/2014	44362571	152.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/11/2014	44362571	-2.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/11/2014	44362571	84.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/11/2014	44362571	991.52	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2014	44362571	260.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2014	44362571	101.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	18/11/2014	44362571	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	18/11/2014	44362571	698.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/11/2014	44362571	391.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/11/2014	44362571	-10.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/11/2014	44362571	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/11/2014	44362571	285.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/11/2014	44362571	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/11/2014	44362571	334.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	18/11/2014	44362571	525.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	18/11/2014	44362571	237.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/11/2014	44362571	1694.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/11/2014	44362571	130.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/11/2014	44362571	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/11/2014	44362571	169.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/11/2014	44362571	988.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	18/11/2014	44362571	267.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	18/11/2014	44362571	243.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/11/2014	44362571	50.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	18/11/2014	44362571	56.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	18/11/2014	44362571	109.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	18/11/2014	44362571	10.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	18/11/2014	44362571	851.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/11/2014	44362571	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/11/2014	44362571	26.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/11/2014	44362571	133.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/11/2014	44362571	-1.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/11/2014	44362571	143.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/11/2014	44362571	41.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2014	44362571	600.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/11/2014	44362571	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2014	44362571	1278.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2014	44362571	1154.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/11/2014	44362571	-6.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/11/2014	44362571	314.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2014	44362571	110.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2014	44362571	99.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/11/2014	44362571	445.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	18/11/2014	44362571	0.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	18/11/2014	44362571	61.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2014	44362571	-6.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2014	44362571	597.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/11/2014	44362571	1250.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/11/2014	44362571	41.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/11/2014	44362571	7.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/11/2014	44362571	760.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/11/2014	44362571	224.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/11/2014	44362571	17.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2014	44362571	19.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/11/2014	44362571	831.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2014	44362571	100.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/11/2014	44362571	1050.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	18/11/2014	44362571	42.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	18/11/2014	44362571	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/11/2014	44362571	129.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/11/2014	44362571	14.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/11/2014	44362571	20.00	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/11/2014	44362571	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/11/2014	44362571	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/11/2014	44362571	270.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Support & Develop	Agency Staff	A35000	18/11/2014	44362571	285.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/11/2014	44362571	2.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Support & Develop	Agency Staff	A35000	18/11/2014	44362571	-1.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/11/2014	44362571	543.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	18/11/2014	44362571	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	18/11/2014	44362571	269.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/11/2014	44362571	178.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/11/2014	44362571	37.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Agency Staff	A35000	18/11/2014	44362571	630.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	166.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/11/2014	43891547	8.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/11/2014	43891547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/11/2014	43891547	82.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	164.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000	12/11/2014	43891547	322.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000	12/11/2014	43891547	-4.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	28.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	307.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	63.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	12/11/2014	43891547	108.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	12/11/2014	43891547	-7.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	12/11/2014	43891547	109.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	12/11/2014	43891547	-0.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	12/11/2014	43891547	147.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/11/2014	43891547	815.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/11/2014	43891547	37.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/11/2014	43891547	18.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	12/11/2014	43891547	10.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/11/2014	43891547	29.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/11/2014	43891547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/11/2014	43891547	496.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	73.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	12/11/2014	43891547	151.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	12/11/2014	43891547	8.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	8.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	8.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	42.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	93.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	12/11/2014	43891547	16.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	43.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	8.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	42.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	42.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	8.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	42.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	8.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	44.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	8.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	42.52	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	8.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	34.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	42.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	8.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/11/2014	43891547	317.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/11/2014	43891547	317.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/11/2014	43891547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	12/11/2014	43891547	5.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/11/2014	43891547	4.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/11/2014	43891547	164.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/11/2014	43891547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/11/2014	43891547	1000.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	12/11/2014	43891547	5.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	12/11/2014	43891547	66.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/11/2014	43891547	57.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/11/2014	43891547	600.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/11/2014	43891547	41.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/11/2014	43891547	455.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/11/2014	43891547	6.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/11/2014	43891547	61.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/11/2014	43891547	59.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/11/2014	43891547	763.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/11/2014	43891547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/11/2014	43891547	99.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/11/2014	43891547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/11/2014	43891547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/11/2014	43891547	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/11/2014	43891547	1484.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/11/2014	43891547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/11/2014	43891547	235.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/11/2014	43891547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/11/2014	43891547	62.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	41.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	407.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	42.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	27.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	42.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/11/2014	43891547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/11/2014	43891547	114.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	446.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	264.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	438.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/11/2014	43891547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/11/2014	43891547	135.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/11/2014	43891547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/11/2014	43891547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/11/2014	43891547	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/11/2014	43891547	38.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	12/11/2014	43891547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	12/11/2014	43891547	695.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	12/11/2014	43891547	806.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	12/11/2014	43891547	41.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	12/11/2014	43891547	871.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	12/11/2014	43891547	248.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	12/11/2014	43891547	415.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	12/11/2014	43891547	-643.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	12/11/2014	43891547	-586.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/11/2014	43891547	629.00	Pertemps Recruitment Partnership Ltd	105176



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	12/11/2014	43891547	36.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	12/11/2014	43891547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	12/11/2014	43891547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/11/2014	43891547	-39.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/11/2014	43891547	807.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/11/2014	43891547	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/11/2014	43891547	956.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/11/2014	43891547	29.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/11/2014	43891547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/11/2014	43891547	225.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	12/11/2014	43891547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	12/11/2014	43891547	166.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/11/2014	43891547	150.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	12/11/2014	43891547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	12/11/2014	43891547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/11/2014	43891547	152.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/11/2014	43891547	-2.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/11/2014	43891547	43.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	12/11/2014	43891547	26.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	12/11/2014	43891547	76.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/11/2014	43891547	133.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/11/2014	43891547	-1.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/11/2014	43891547	285.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/11/2014	43891547	111.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/11/2014	43891547	1645.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/11/2014	43891547	126.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	181.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/11/2014	43891547	1038.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/11/2014	43891547	196.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/11/2014	43891547	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/11/2014	43891547	160.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	12/11/2014	43891547	381.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/11/2014	43891547	11.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/11/2014	43891547	285.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/11/2014	43891547	21.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	12/11/2014	43891547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/11/2014	43891547	311.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/11/2014	43891547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/11/2014	43891547	599.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	12/11/2014	43891547	151.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Agency Staff	A35000	12/11/2014	43891547	540.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Agency Staff	A35000	12/11/2014	43891547	5.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/11/2014	43891547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	12/11/2014	43891547	85.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	12/11/2014	43891547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	12/11/2014	43891547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	12/11/2014	43891547	69.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/11/2014	43891547	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	12/11/2014	43891547	16.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	12/11/2014	43891547	215.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	12/11/2014	43891547	420.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	12/11/2014	43891547	477.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	12/11/2014	43891547	216.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	12/11/2014	43891547	63.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	12/11/2014	43891547	1168.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	12/11/2014	43891547	-9.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	648.00	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	-0.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	315.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/11/2014	43891547	14.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	12/11/2014	43891547	391.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	12/11/2014	43891547	-10.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	12/11/2014	43891547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	12/11/2014	43891547	61.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/11/2014	43891547	187.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/11/2014	43891547	1149.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/11/2014	43891547	39.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	12/11/2014	43891547	274.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	12/11/2014	43891547	-0.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	12/11/2014	43891547	248.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/11/2014	43891547	-0.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/11/2014	43891547	1010.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/11/2014	43891547	10.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/11/2014	43891547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/11/2014	43891547	175.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/11/2014	43891547	125.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/11/2014	43891547	60.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/11/2014	43891547	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/11/2014	43891547	-39.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/11/2014	43891547	208.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/11/2014	43891547	44.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/11/2014	43891547	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/11/2014	43891547	82.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	12/11/2014	43891547	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	12/11/2014	43891547	42.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/11/2014	43891547	-0.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/11/2014	43891547	798.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	12/11/2014	43891547	122.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	12/11/2014	43891547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/11/2014	43891547	486.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/11/2014	43891547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	12/11/2014	43891547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	12/11/2014	43891547	14.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/11/2014	43891547	168.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/11/2014	43891547	35.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	12/11/2014	43891547	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	12/11/2014	43891547	107.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	12/11/2014	43891547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	12/11/2014	43891547	338.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/11/2014	43891547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/11/2014	43891547	543.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/11/2014	43891547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/11/2014	43891547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corporate Land & Property	Agency Staff	A35000	12/11/2014	43891547	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Support & Develop	Agency Staff	A35000	12/11/2014	43891547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Support & Develop	Agency Staff	A35000	12/11/2014	43891547	-1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/11/2014	43891547	23.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/11/2014	43891547	3.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corporate Land & Property	Agency Staff	A35000	12/11/2014	43891547	14.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	12/11/2014	43891547	499.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	12/11/2014	43891547	227.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	12/11/2014	43891547	30.75	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	12/11/2014	43891547	237.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	12/11/2014	43891547	296.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	12/11/2014	43891547	62.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/11/2014	43891547	291.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/11/2014	43891547	80.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/11/2014	43891547	49.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/11/2014	43891547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Agency Staff	A35000	12/11/2014	43891547	74.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/11/2014	43891547	-0.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	12/11/2014	43891547	337.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	12/11/2014	43891547	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/11/2014	43891547	228.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/11/2014	43891547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Agency Staff	A35000	12/11/2014	43891547	554.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/11/2014	43891547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	12/11/2014	43891547	295.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	12/11/2014	43891547	244.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	04/11/2014	43118547	59.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	04/11/2014	43118547	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	04/11/2014	43118547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	04/11/2014	43118547	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/11/2014	43118547	3.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	04/11/2014	43118547	714.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	04/11/2014	43118547	49.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	04/11/2014	43118547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	04/11/2014	43118547	52.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/11/2014	43118547	157.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/11/2014	43118547	45.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/11/2014	43118547	317.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Agency Staff	A35000	04/11/2014	43118547	530.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2014	43118547	760.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2014	43118547	311.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2014	43118547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2014	43118547	168.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Agency Staff	A35000	04/11/2014	43118547	96.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2014	43118547	11.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2014	43118547	11.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2014	43118547	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2014	43118547	108.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	04/11/2014	43118547	16.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	04/11/2014	43118547	1012.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/11/2014	43118547	69.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Support & Develop	Agency Staff	A35000	04/11/2014	43118547	326.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	04/11/2014	43118547	85.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	04/11/2014	43118547	33.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/11/2014	43118547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/11/2014	43118547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/11/2014	43118547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	50.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	532.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Support & Develop	Agency Staff	A35000	04/11/2014	43118547	-1.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/11/2014	43118547	170.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/11/2014	43118547	69.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	04/11/2014	43118547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	04/11/2014	43118547	78.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	90.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	14.50	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	147.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	76.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	04/11/2014	43118547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	04/11/2014	43118547	76.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	04/11/2014	43118547	11.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	04/11/2014	43118547	157.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	22.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	300.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2014	43118547	738.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2014	43118547	17.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2014	43118547	880.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2014	43118547	20.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	04/11/2014	43118547	47.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	04/11/2014	43118547	679.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/11/2014	43118547	22.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/11/2014	43118547	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/11/2014	43118547	1001.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	169.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/11/2014	43118547	131.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/11/2014	43118547	87.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/11/2014	43118547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	04/11/2014	43118547	354.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	04/11/2014	43118547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000	04/11/2014	43118547	-4.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000	04/11/2014	43118547	300.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2014	43118547	42.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	04/11/2014	43118547	32.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	04/11/2014	43118547	38.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	279.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	20.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2014	43118547	1216.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	04/11/2014	43118547	162.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	04/11/2014	43118547	132.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	04/11/2014	43118547	-0.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	04/11/2014	43118547	274.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/11/2014	43118547	90.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/11/2014	43118547	184.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2014	43118547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2014	43118547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2014	43118547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/11/2014	43118547	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/11/2014	43118547	448.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/11/2014	43118547	214.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/11/2014	43118547	499.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2014	43118547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/11/2014	43118547	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/11/2014	43118547	16.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Agency Staff	A35000	04/11/2014	43118547	210.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Agency Staff	A35000	04/11/2014	43118547	666.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	04/11/2014	43118547	51.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	04/11/2014	43118547	781.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	142.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	540.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	52.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	347.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	34.00	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	342.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	30.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	422.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/11/2014	43118547	23.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2014	43118547	270.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2014	43118547	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	04/11/2014	43118547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	04/11/2014	43118547	72.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/11/2014	43118547	233.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2014	43118547	105.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2014	43118547	-0.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	04/11/2014	43118547	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	04/11/2014	43118547	152.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	04/11/2014	43118547	-643.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	04/11/2014	43118547	-569.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	04/11/2014	43118547	705.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	04/11/2014	43118547	82.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	04/11/2014	43118547	76.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	04/11/2014	43118547	361.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/11/2014	43118547	253.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	04/11/2014	43118547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	04/11/2014	43118547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	04/11/2014	43118547	316.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	04/11/2014	43118547	518.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/11/2014	43118547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/11/2014	43118547	798.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	04/11/2014	43118547	350.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	04/11/2014	43118547	178.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	04/11/2014	43118547	181.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/11/2014	43118547	185.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/11/2014	43118547	39.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	04/11/2014	43118547	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	04/11/2014	43118547	70.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	04/11/2014	43118547	324.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/11/2014	43118547	220.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	04/11/2014	43118547	417.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	04/11/2014	43118547	244.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	04/11/2014	43118547	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	04/11/2014	43118547	420.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/11/2014	43118547	1038.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	04/11/2014	43118547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000	04/11/2014	43118547	317.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	04/11/2014	43118547	766.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	04/11/2014	43118547	25.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/11/2014	43118547	43.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/11/2014	43118547	845.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/11/2014	43118547	67.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/11/2014	43118547	244.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/11/2014	43118547	50.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/11/2014	43118547	232.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/11/2014	43118547	263.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/11/2014	43118547	15.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/11/2014	43118547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	04/11/2014	43118547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/11/2014	43118547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	04/11/2014	43118547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	04/11/2014	43118547	76.96	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/11/2014	43118547	3.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	04/11/2014	43118547	274.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/11/2014	43118547	26.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	04/11/2014	43118547	8.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	04/11/2014	43118547	86.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	04/11/2014	43118547	322.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	04/11/2014	43118547	-4.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2014	43118547	-1.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2014	43118547	-2.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	04/11/2014	43118547	-10.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	04/11/2014	43118547	231.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2014	43118547	132.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/11/2014	43118547	152.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	04/11/2014	43118547	376.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/11/2014	43118547	309.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/11/2014	43118547	40.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	04/11/2014	43118547	697.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	04/11/2014	43118547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/11/2014	43118547	597.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/11/2014	43118547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/11/2014	43118547	23.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/11/2014	43118547	648.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/11/2014	43118547	103.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/11/2014	43118547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	04/11/2014	43118547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	04/11/2014	43118547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/11/2014	43118547	1645.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/11/2014	43118547	1294.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/11/2014	43118547	190.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	102.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	50.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/11/2014	43118547	-0.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	04/11/2014	43118547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/11/2014	43118547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/11/2014	43118547	499.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	12.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	6.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/11/2014	43118547	750.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	04/11/2014	43118547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/11/2014	43118547	69.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2014	43118547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2014	43118547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/11/2014	43118547	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	04/11/2014	43118547	21.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	04/11/2014	43118547	85.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	04/11/2014	43118547	16.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	04/11/2014	43118547	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	04/11/2014	43118547	-11.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	55.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/11/2014	43118547	554.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2014	43118547	1120.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/11/2014	43118547	107.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	04/11/2014	43118547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/11/2014	43118547	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	04/11/2014	43118547	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/11/2014	43118547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/11/2014	43118547	129.34	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	04/11/2014	43118547	81.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/11/2014	43118547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	04/11/2014	43118547	42.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/11/2014	43118547	14.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2014	43118547	-4.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	04/11/2014	43118547	63.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/11/2014	43118547	26.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	04/11/2014	43118547	185.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corporate Land & Property	Agency Staff	A35000	04/11/2014	43118547	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/11/2014	43118547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/11/2014	43118547	445.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	04/11/2014	43118547	301.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/11/2014	43118547	265.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	04/11/2014	43118547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corporate Land & Property	Agency Staff	A35000	04/11/2014	43118547	14.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	04/11/2014	43118547	19.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	04/11/2014	43118547	140.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	04/11/2014	43118547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	04/11/2014	43118547	338.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/11/2014	43118547	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/11/2014	43118547	510.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/11/2014	43118547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/11/2014	43118547	543.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/11/2014	43118547	27.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/11/2014	43118547	762.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	04/11/2014	43118547	307.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	18/11/2014	44362763	37028.00	Peter Brett Associates	119831
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	18/11/2014	44362771	14910.00	Peter Brett Associates	119831
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	18/11/2014	44362771	16456.00	Peter Brett Associates	119831
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	13/11/2014	44079547	1070.59	Peter Orr	6671691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	17/10/2014	PC08692	223.68	Peters Ltd	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Active women	Furniture & Equipment	D10000	17/11/2014	44277547	1500.00	Pettitt Sports	6865686
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	27/11/2014	45347547	2640.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	06/11/2014	43358547	2445.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	27/11/2014	45347547	1360.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675557	6735.59	Pharos Care Limited	07-No 160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675558	7837.69	Pharos Care Limited	07-No 160318
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43675559	8782.88	Pharos Care Limited	07-No 160318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	25/11/2014	45145547	302.67	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	25/11/2014	45147547	17.94	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	25/11/2014	45147547	205.56	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/11/2014	43889944	286.52	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/11/2014	43890303	194.14	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/11/2014	43890303	248.74	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	25/11/2014	45139547	397.59	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/11/2014	43059547	272.78	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	25/11/2014	45127548	154.17	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	25/11/2014	45127548	227.36	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/11/2014	43059547	54.06	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2014	43466547	233.27	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2014	43466547	14.00	Philip Dennis Foodservice	178318
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306043	8060.62	Philori Care Ltd	208501
Solihull MBC	Central Services to the Public	Smithswood VC Offices	Rents For Premises	B22000	10/11/2014	43599547	69856.80	Phoenix Beard	65474
Solihull MBC	Central Services to the Public	Smithswood VC Offices	Rents For Premises	B22000	10/11/2014	43599547	5671.66	Phoenix Beard	65474
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	24/11/2014	44902760	1306.56	Phoenix Software	7258
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	11/11/2014	43747548	5304.00	Phonak UK Ltd	24206
Solihull MBC	Central Services to the Public	Lifts	Contractors	Y21000	27/11/2014	45333745	-5682.98	Phosters	235526
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	05/11/2014	43282548	499.84	PHS Group PLC	82208

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning Contracts	B40001	11/11/2014	43780547	420.98	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	04/11/2014	43119675	257.07	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning Contracts	B40001	10/11/2014	43604770	-234.13	PHS Group PLC	82208
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675576	1217.99	Pinfold Ltd	1546610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305739	1147.06	Pinfold Ltd	1546610
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	25/11/2014	45062620	2546.00	Pinsent Masons	115392
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	25/11/2014	45062620	-2558.00	Pinsent Masons	115392
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	25/11/2014	45062620	12.00	Pinsent Masons	115392
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	25/11/2014	45062620	2558.00	Pinsent Masons	115392
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	06/11/2014	43305574	6453.67	Plantsbrook School	68010
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604612	315.00	Playpals	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604611	1837.50	Playpals	7296
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075548	6062.50	Playpals	7296
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075574	1500.00	Playtime Pals	237177
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604710	735.00	Playtime Pals	237177
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889697	1292.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889697	2448.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889697	2340.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889697	1155.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/11/2014	43604738	385.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	10/11/2014	43604738	40.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/11/2014	43604738	275.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/11/2014	43604738	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/11/2014	43604738	440.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/11/2014	43604738	55.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/11/2014	43604738	73.32	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/11/2014	43604738	183.32	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889697	1984.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889697	2090.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889697	1800.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889697	454.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889697	1760.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	27/11/2014	45334012	400.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889907	238.36	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	20/11/2014	44634547	445.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	21/11/2014	44800662	818.60	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	21/11/2014	44800662	-818.60	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	21/11/2014	44800662	818.80	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	12/11/2014	43889558	358.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/11/2014	44192547	418.35	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/11/2014	44197548	867.45	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	04/11/2014	43150760	445.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	12/11/2014	43889558	23.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Stationery	D41000	21/11/2014	44833547	257.50	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Yorkswood Temp Classrooms	Contractors	Y21000	04/11/2014	43150751	3104.64	Portakabin Ltd	7308
Solihull MBC	Children & Education Services	Valley Temp Classrooms	Contractors	Y21000	04/11/2014	43150750	5571.51	Portakabin Ltd	7308
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/11/2014	43306197	12369.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	06/11/2014	43305586	12369.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	06/11/2014	43305668	11970.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/11/2014	43951547	12369.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	06/11/2014	43306191	12369.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/11/2014	43954547	12856.15	Positive Pathways	274679
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	17/11/2014	44264677	75.50	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	17/11/2014	44264677	75.50	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	17/11/2014	44264677	151.00	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	17/11/2014	44264677	5.95	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	17/11/2014	44264677	151.00	Practice Supplies Ltd	252736
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	28/10/2014	PC02319	391.00	Premier Inn44017305	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	Greswold J&I	Photocopying	D40001	28/11/2014	45509547	370.00	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	06/11/2014	43305673	287.71	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	20/11/2014	44717547	336.35	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	Widney Jnr	Professional Fees	D51000	27/11/2014	45353547	1120.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	Widney Jnr	Professional Fees	D51000	27/11/2014	45352547	880.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	Widney Jnr	Professional Fees	D51000	27/11/2014	45350548	888.03	Premier Sports Ltd	4155686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/11/2014	44043880	1256.74	Pressbeau Ltd	2226690
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	21/11/2014	44807547	1300.00	Pricewaterhousecoopers LLP	140204
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	03/11/2014	42998684	299.00	Primary Site	108831
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305806	1595.26	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305807	1539.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305808	1553.28	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305809	1651.10	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305810	1239.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305811	1543.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305812	2249.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305813	568.70	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305814	1656.33	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305815	1678.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305818	10377.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305816	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305817	1748.89	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43306038	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305773	421.07	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305775	1009.80	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305772	384.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305776	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305777	1631.18	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305778	2249.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305779	1286.72	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305780	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305781	1876.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305782	1597.83	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305783	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305784	1641.58	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305785	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305786	1472.01	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305787	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305788	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305789	1079.51	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305790	1691.05	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305791	1671.61	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305792	1580.82	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305793	900.42	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305794	1647.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305796	602.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043844	362.88	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	10/11/2014	43679549	1088.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305796	1599.51	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305797	1640.03	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305798	328.72	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305799	1537.64	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305800	1439.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305801	1586.62	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305802	1435.12	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305803	1740.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305804	548.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305805	1700.79	Prime Life PLC	7344

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/11/2014	43305774	-492.64	Prime Life PLC	7344
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	27/11/2014	45376547	356.50	Print Continuum Limited	118378
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	13/11/2014	44109547	390.00	Print Continuum Limited	118378
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	26/11/2014	45260547	2060.88	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	Police Commiss Elections	General Office Expenses	D42000	12/11/2014	43988547	293.40	Print Image Network Ltd	76845
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/11/2014	43764548	645.64	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	42998693	807.76	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/11/2014	43306290	215.00	Prism Medical UK Limited	247609
Solihull MBC	Cultural & Related Services	Watch It! Solihull	IT Equipment & Software	D32000	18/11/2014	44362903	30.00	Probrand Ltd	7357
Solihull MBC	Cultural & Related Services	Watch It! Solihull	IT Equipment & Software	D32000	18/11/2014	44362903	715.00	Probrand Ltd	7357
Solihull MBC	Cultural & Related Services	Watch It! Solihull	IT Equipment & Software	D32000	18/11/2014	44362903	12.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/11/2014	44800682	30.00	Probrand Ltd	7357
Solihull MBC	Cultural & Related Services	Watch It! Solihull	IT Equipment & Software	D32000	18/11/2014	44362903	95.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/11/2014	44800682	12.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/11/2014	44800682	715.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/11/2014	44800682	95.00	Probrand Ltd	7357
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	11/11/2014	43823550	800.00	Procure 4	188938
Solihull MBC	Highways & Transport Services	Struct Mctc Carriageways	Professional Fees	D51000	26/11/2014	45211021	9775.00	Procure 4	188938
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/11/2014	43779547	320.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	St George & T LCVAP UFSM	Furniture & Equipment	Y13000	10/11/2014	43604817	4627.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	St Anthonys LCVAP UFSM	Furniture & Equipment	Y13000	10/11/2014	43604815	3953.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	10/11/2014	43657547	1988.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Streetsbrook Noncomp Cat	Furniture & Equipment	Y13000	13/11/2014	44043947	3932.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	St George & T LCVAP UFSM	Furniture & Equipment	Y13000	12/11/2014	43889960	10382.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	12/11/2014	43889958	6197.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	12/11/2014	43889956	3932.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Universal Free School Meals	Furniture & Equipment	Y13000	12/11/2014	43889955	3003.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Greswold Noncomp Catering	Furniture & Equipment	Y13000	12/11/2014	43889874	3932.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Cranmore Non Comp Cater	Furniture & Equipment	Y13000	17/11/2014	44273547	3932.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	17/11/2014	44273547	3932.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	17/11/2014	44273547	-3932.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Cranmore Non Comp Cater	Furniture & Equipment	Y13000	19/11/2014	44492600	3932.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	St Margarets Non Comp Cat	Furniture & Equipment	Y13000	18/11/2014	44362810	3932.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	27/11/2014	45334209	292.00	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	11/11/2014	43734548	586.00	Professor Mcginty	21079
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	10/11/2014	43716547	964.61	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	07/11/2014	43455547	2700.00	Prospects	274397
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/11/2014	45507547	1800.00	Prospects Services Ltd	190620
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	07/11/2014	43451552	650.00	Prospects Services Ltd	190620
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43305671	325.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	26/11/2014	45211026	210.00	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43305670	286.00	Protec Engineering Services Ltd	7368
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44902697	555.00	Protocol Education Ltd	173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/11/2014	43674547	925.00	Protocol Education Ltd	173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44902695	555.00	Protocol Education Ltd	173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/11/2014	43673547	555.00	Protocol Education Ltd	173660
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	10/11/2014	43604795	2100.00	Prozonemusic.com	6752689
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/11/2014	44264733	525.00	Pudsey Diamond	11451
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/11/2014	43597547	216.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/11/2014	43305867	694.50	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/11/2014	43305868	432.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/11/2014	43305866	-432.00	Pulse	139721
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	20/11/2014	44641547	3.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	20/11/2014	44641547	600.00	Purchase Power	7378
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	04/11/2014	43117578	873.39	QMH UK Ltd T/A Holiday Inn Solihull	6777700
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	13/11/2014	44043851	6380.11	Quality Care (EM) Ltd	110947
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	12/11/2014	43889706	52.00	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	12/11/2014	43889706	179.00	Quality Office Supplies	38173

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/11/2014	43370548	525.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/11/2014	43370548	141.70	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	39.60	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	79.90	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	15.60	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	28.20	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	28.20	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	60.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	94.80	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	9.48	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	12.50	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	1.25	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	159.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	93.50	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	79.70	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44937547	262.80	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	150.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	45.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	209.50	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	78.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	156.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	324.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	265.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	87.30	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	235.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	49.40	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	6.48	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/11/2014	44934547	196.80	Quality Office Supplies Ltd	7385
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	05/11/2014	43219547	8858.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	12/11/2014	43889730	6699.34	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	12/11/2014	43889730	508.66	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	12/11/2014	43889728	10929.33	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	12/11/2014	43889728	372.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	12/11/2014	43889726	3209.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	12/11/2014	43889726	508.33	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	05/11/2014	43219547	3717.33	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	12/11/2014	43889731	-3491.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	07/11/2014	43488668	454.00	R P Printers (Birmingham) Ltd	1915622
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2014	44069547	976.00	R82 UK	179718
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	04/11/2014	43122547	540.00	Rachael Veazey	4126687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075577	525.00	Rachel Roberts	3727716
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305844	1290.53	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305845	1408.02	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305846	1172.11	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305843	848.47	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	06/11/2014	43305847	408.60	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2014	43167574	660.44	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	06/11/2014	43305849	736.87	Rayner House & Yew Trees	54742
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	12/11/2014	43889567	455.68	RCH Electrical Services Ltd	131025
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	12/11/2014	43889567	49.68	RCH Electrical Services Ltd	131025
Solihull MBC	Children & Education Services	St Andrew's J&I	Professional Fees	D51000	12/11/2014	43889568	675.00	Rebecca Kennedy	6680686
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	28/11/2014	45489624	510.48	Recresco Ltd	156978
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	06/11/2014	43370549	540.00	Red Ridge Centre	7470
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888788	340.88	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43604628	1384.37	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43604626	2587.17	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43604627	1329.46	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888745	1264.36	Redacted Personal Data	3329686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888863	1454.20	Redacted Personal Data	239391
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43604603	2279.47	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43604601	2214.95	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43604602	1683.08	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888806	1162.60	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888702	374.40	Redacted Personal Data	6614686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889005	700.08	Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/11/2014	44407908	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	11/11/2014	43836930	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	04/11/2014	43148880	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/11/2014	45107933	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	06/11/2014	43301593	18.90	Redacted Personal Data	1706665
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	06/11/2014	43301593	18.00	Redacted Personal Data	1706665
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	06/11/2014	43301593	20.70	Redacted Personal Data	1706665
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	06/11/2014	43301593	8.10	Redacted Personal Data	1706665
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	06/11/2014	43301593	18.90	Redacted Personal Data	1706665
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	06/11/2014	43301593	27.00	Redacted Personal Data	1706665
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	06/11/2014	43301593	16.20	Redacted Personal Data	1706665
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	06/11/2014	43301593	19.80	Redacted Personal Data	1706665
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	06/11/2014	43301593	16.20	Redacted Personal Data	1706665
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	06/11/2014	43301593	37.80	Redacted Personal Data	1706665
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	06/11/2014	43301593	9.00	Redacted Personal Data	1706665
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	06/11/2014	43301593	7.20	Redacted Personal Data	1706665
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	06/11/2014	43301593	13.05	Redacted Personal Data	1706665
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	06/11/2014	43301593	18.90	Redacted Personal Data	1706665
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	06/11/2014	43301593	36.90	Redacted Personal Data	1706665
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	06/11/2014	43301593	18.00	Redacted Personal Data	1706665
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889018	290.88	Redacted Personal Data	2795687
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	24/11/2014	44936550	1291.83	Redacted Personal Data	2457686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888984	1424.64	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888939	326.82	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889064	618.16	Redacted Personal Data	688099
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	3.50	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	11.50	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	13.50	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	2.00	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	13.95	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	2.50	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	5.00	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	2.00	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	11.25	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	3.00	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	5.40	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	5.00	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	9.90	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	2.50	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	2.00	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	1.80	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	12.00	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	14.40	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	5.00	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	2.00	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	10.80	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	0.90	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	12.00	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	8.55	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	2.50	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	2.00	Redacted Personal Data	6792698

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 - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	1.80	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	12.50	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	12.60	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	5.50	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	10.80	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	1.80	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	11.50	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	9.45	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	2.50	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	2.00	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	3.15	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	3.00	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	5.85	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	5.00	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	10.35	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	1.80	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	12.00	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	9.45	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	1.80	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	PD - Crest Team	Car Allowances: Officers	C10000	06/11/2014	43301933	3.60	Redacted Personal Data	6792698
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888837	630.40	Redacted Personal Data	5441686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888853	655.20	Redacted Personal Data	688124
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888980	709.80	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888685	796.92	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888612	283.11	Redacted Personal Data	3541686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888811	1176.72	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	06/11/2014	43305703	1595.57	Redacted Personal Data	5445686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888613	339.64	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/11/2014	44264606	547.72	Redacted Personal Data	914599
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888799	1210.34	Redacted Personal Data	914599
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888636	748.80	Redacted Personal Data	689620
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888997	1995.20	Redacted Personal Data	3210694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888570	618.72	Redacted Personal Data	2084712
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Staying Put	E29010	13/11/2014	44113598	406.80	Redacted Personal Data	7086688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Carers Direct Payment	E20001	20/11/2014	44593572	400.00	Redacted Personal Data	1119601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889007	920.84	Redacted Personal Data	2075648
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888733	2294.00	Redacted Personal Data	4653686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/11/2014	43836915	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/11/2014	43148872	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/11/2014	45107905	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/11/2014	44407900	419.46	Redacted Personal Data	650596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	14/11/2014	44227585	400.00	Redacted Personal Data	6969686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889002	796.11	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888633	375.20	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44896558	952.14	Redacted Personal Data	101584
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	20/11/2014	44661565	478.80	Redacted Personal Data	7154686
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	06/11/2014	43301587	0.50	Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	06/11/2014	43301587	4.05	Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	06/11/2014	43301587	0.50	Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	06/11/2014	43301587	6.50	Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	06/11/2014	43301587	18.00	Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	06/11/2014	43301587	0.50	Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	06/11/2014	43301587	23.85	Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	06/11/2014	43301587	0.50	Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	06/11/2014	43301587	5.40	Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	06/11/2014	43301587	0.50	Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	06/11/2014	43301587	19.35	Redacted Personal Data	1907623
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Car Allowances: Officers	C10000	06/11/2014	43301587	6.30	Redacted Personal Data	1907623



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	12/11/2014	43888797	1407.84	Redacted Personal Data	3539686
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	18/11/2014	44363618	332.91	Redacted Personal Data	1411607
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	07/11/2014	43505547	233.71	Redacted Personal Data	1411607
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	07/11/2014	43505547	402.08	Redacted Personal Data	1411607
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	07/11/2014	43505547	165.28	Redacted Personal Data	1411607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888911	772.20	Redacted Personal Data	156118
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888679	1195.36	Redacted Personal Data	142063
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888872	1479.96	Redacted Personal Data	2189741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888709	979.36	Redacted Personal Data	5442691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888887	1168.64	Redacted Personal Data	5138686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/11/2014	44593667	373.76	Redacted Personal Data	83838
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888771	967.64	Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/11/2014	43148895	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/11/2014	45107967	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/11/2014	43836942	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/11/2014	44407936	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516548	869.14	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888791	658.56	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/11/2014	44593672	2260.00	Redacted Personal Data	7173686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889020	538.20	Redacted Personal Data	4244687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888669	672.00	Redacted Personal Data	4865686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888627	1132.84	Redacted Personal Data	1848616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	14/11/2014	44227583	280.80	Redacted Personal Data	284594
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888623	374.40	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888656	439.52	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	29.70	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	30.15	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	12.15	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	6.30	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	2.25	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	24.30	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	12.15	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	18.00	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	42.75	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	44.55	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	59.85	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	41.85	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	12.60	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	38.70	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	31.50	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	20.25	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301888	22.95	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516571	1532.13	Redacted Personal Data	270402
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888768	971.36	Redacted Personal Data	690935
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/11/2014	45107909	419.46	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/11/2014	44407904	419.46	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/11/2014	43836919	419.46	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/11/2014	43148876	419.46	Redacted Personal Data	1953614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888934	1876.33	Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888750	384.16	Redacted Personal Data	3210699
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888550	750.34	Redacted Personal Data	59714
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	28/11/2014	45489620	558.94	Redacted Personal Data	7224687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888831	946.64	Redacted Personal Data	1230601
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516578	850.00	Redacted Personal Data	6607686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44896579	259.07	Redacted Personal Data	57309
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888897	290.71	Redacted Personal Data	6769686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889051	2159.80	Redacted Personal Data	115426
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888650	1029.00	Redacted Personal Data	3598686

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	12/11/2014	43888592	1053.04	Redacted Personal Data	6876686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888793	1181.70	Redacted Personal Data	691088
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889066	1146.60	Redacted Personal Data	163999
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889029	1264.63	Redacted Personal Data	8865
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/11/2014	45334157	3390.00	Redacted Personal Data	228643
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888552	7576.92	Redacted Personal Data	228643
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/11/2014	44163547	419.19	Redacted Personal Data	2022637
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889049	628.00	Redacted Personal Data	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888789	1146.60	Redacted Personal Data	689787
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888969	1236.24	Redacted Personal Data	124260
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/11/2014	43049548	64.41	Redacted Personal Data	6699689
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888913	893.52	Redacted Personal Data	689790
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888640	912.60	Redacted Personal Data	133640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888655	1612.80	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889000	411.20	Redacted Personal Data	691103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888825	620.85	Redacted Personal Data	5082686
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	10.80	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	4.50	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	23.40	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	18.90	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	10.80	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	3.15	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	4.50	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	5.40	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	10.80	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	15.75	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	10.80	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	5.85	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	23.40	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	19.35	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	8.10	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	9.90	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	5.40	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	52.20	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	2.70	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301863	10.35	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Transport Costs	C21000	11/11/2014	43836662	924.92	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888947	360.00	Redacted Personal Data	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888708	749.44	Redacted Personal Data	125026
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888926	702.00	Redacted Personal Data	691125
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888769	1347.44	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889014	4034.28	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888687	705.68	Redacted Personal Data	2975686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888560	1106.40	Redacted Personal Data	2300785
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888690	1366.12	Redacted Personal Data	4356687
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301645	22.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301645	35.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301645	42.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301645	29.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301645	130.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301645	30.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301645	9.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301645	13.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301645	4.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301645	18.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301645	15.75	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301645	18.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301645	36.00	Redacted Personal Data	1706701



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301645	42.75	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301645	6.75	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301645	13.50	Redacted Personal Data	1706701
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889021	1497.60	Redacted Personal Data	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888740	561.60	Redacted Personal Data	919602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888891	1076.40	Redacted Personal Data	4178687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888914	439.95	Redacted Personal Data	3210696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888574	882.32	Redacted Personal Data	695596
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	15.75	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	9.00	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	15.30	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	18.00	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	13.50	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	14.40	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	15.75	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	4.50	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	20.70	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	6.75	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	9.90	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	4.05	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	9.90	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	27.90	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	2.25	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	5.40	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	8.10	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	23.40	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	12.60	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	18.90	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	14.85	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	19.80	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	06/11/2014	43301785	6.75	Redacted Personal Data	1706814
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888610	351.00	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888691	1029.60	Redacted Personal Data	5651688
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888734	390.00	Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888672	558.60	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/11/2014	45107963	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/11/2014	43836938	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/11/2014	43148891	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/11/2014	44407932	376.57	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889052	2159.80	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888890	502.16	Redacted Personal Data	4000687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888804	811.68	Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888688	1106.16	Redacted Personal Data	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889027	947.32	Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888701	1148.40	Redacted Personal Data	691231
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888894	1272.48	Redacted Personal Data	5212686
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/11/2014	45107556	376.57	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/11/2014	45107557	376.57	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/11/2014	45107558	376.57	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/11/2014	43148860	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/11/2014	44407892	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/11/2014	43836907	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/11/2014	45107559	419.46	Redacted Personal Data	8780
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888922	426.20	Redacted Personal Data	1848617
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	26/11/2014	45203547	600.00	Redacted Personal Data	7139686
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	28/11/2014	45446548	600.00	Redacted Personal Data	7139686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888686	366.88	Redacted Personal Data	691252
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888941	1407.60	Redacted Personal Data	691255

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888628	421.20	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888588	294.40	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888752	819.00	Redacted Personal Data	691262
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	20/11/2014	44593570	400.00	Redacted Personal Data	7138687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888681	551.04	Redacted Personal Data	2075649
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888741	1897.00	Redacted Personal Data	1513612
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	20/11/2014	44661553	296.40	Redacted Personal Data	2213793
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888933	2176.20	Redacted Personal Data	105057
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/11/2014	45000574	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/11/2014	43150553	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/11/2014	43788553	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/11/2014	44361554	263.49	Redacted Personal Data	53561
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	14/11/2014	44227587	400.00	Redacted Personal Data	2747686
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	17/11/2014	44347548	364.00	Redacted Personal Data	3935687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888731	434.00	Redacted Personal Data	4947687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888710	1035.24	Redacted Personal Data	691326
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889009	1143.32	Redacted Personal Data	691333
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888873	527.94	Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888881	1843.80	Redacted Personal Data	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888664	959.16	Redacted Personal Data	1817614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888930	826.12	Redacted Personal Data	691363
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/11/2014	45107579	376.57	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/11/2014	43148868	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/11/2014	45107578	268.98	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/11/2014	45107580	376.57	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/11/2014	45107581	376.57	Redacted Personal Data	283639
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888876	443.60	Redacted Personal Data	3513686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301729	26.60	Redacted Personal Data	6206703
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301729	14.22	Redacted Personal Data	6206703
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301729	9.90	Redacted Personal Data	6206703
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301729	11.84	Redacted Personal Data	6206703
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301729	3.56	Redacted Personal Data	6206703
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301729	28.71	Redacted Personal Data	6206703
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301729	5.81	Redacted Personal Data	6206703
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301729	12.92	Redacted Personal Data	6206703
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301729	10.62	Redacted Personal Data	6206703
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301729	2.57	Redacted Personal Data	6206703
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301729	4.46	Redacted Personal Data	6206703
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301729	48.56	Redacted Personal Data	6206703
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301729	118.71	Redacted Personal Data	6206703
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888548	351.86	Redacted Personal Data	3503687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888614	1060.84	Redacted Personal Data	6084686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	28.35	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	32.40	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	10.80	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	3.60	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	28.80	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	33.30	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	2.25	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	6.75	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	17.10	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	18.00	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	9.45	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	11.70	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	6.75	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	15.75	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	7.65	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	13.50	Redacted Personal Data	1706719

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	35.55	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301667	9.00	Redacted Personal Data	1706719
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888862	524.16	Redacted Personal Data	6642
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	38.70	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	30.60	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	9.90	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	4.50	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	33.30	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	7.20	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	14.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	14.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	17.10	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	41.85	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	40.50	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	5.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	16.20	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	3.60	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	2.25	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	4.50	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	117.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	9.90	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	34.20	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	3.60	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	5.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	14.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301563	11.70	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44896552	788.91	Redacted Personal Data	158798
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888644	1201.88	Redacted Personal Data	1137602
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889061	468.00	Redacted Personal Data	688975
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516566	1243.54	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888910	3600.00	Redacted Personal Data	688979
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888972	842.40	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888988	380.40	Redacted Personal Data	3328686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889032	1450.80	Redacted Personal Data	691095
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516568	310.89	Redacted Personal Data	5949687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888683	1354.20	Redacted Personal Data	5491686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	04/11/2014	43150697	400.00	Redacted Personal Data	3683694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888905	678.60	Redacted Personal Data	688995
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	10/11/2014	43682550	400.00	Redacted Personal Data	4361687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	14/11/2014	44227579	385.71	Redacted Personal Data	7057687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888832	304.96	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888654	468.00	Redacted Personal Data	4789686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889067	374.40	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888642	1220.00	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888953	257.27	Redacted Personal Data	4060686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	13/11/2014	44113608	322.56	Redacted Personal Data	672600
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888961	348.00	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889078	2564.04	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888917	1375.56	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888547	397.80	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888976	1643.88	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889077	1122.82	Redacted Personal Data	147208
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	28/11/2014	45447552	334.57	Redacted Personal Data	1488617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	14/11/2014	44227551	1241.36	Redacted Personal Data	689018
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888602	3617.88	Redacted Personal Data	689019

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888995	1649.67	Redacted Personal Data	80902
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	03/11/2014	42998730	3299.92	Redacted Personal Data	21035
Solihull MBC	Children & Education Services	Fostering Team	IT Equipment & Software	D32000	14/11/2014	44149565	3240.00	Redacted Personal Data	121751
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889036	2768.88	Redacted Personal Data	146389
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888761	608.40	Redacted Personal Data	4378687
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/11/2014	43150558	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/11/2014	43150557	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/11/2014	44361559	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/11/2014	44361558	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/11/2014	45000578	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/11/2014	45000579	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/11/2014	43788558	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/11/2014	43788557	324.18	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888713	1037.92	Redacted Personal Data	205031
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	11/11/2014	43822547	260.00	Redacted Personal Data	4190686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43604610	998.20	Redacted Personal Data	6782
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888661	889.20	Redacted Personal Data	79074
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888577	6000.00	Redacted Personal Data	248204
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43604672	1134.16	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888798	1122.17	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44518547	5097.29	Redacted Personal Data	279245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889038	1359.85	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888578	1451.31	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889026	1310.40	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888901	982.80	Redacted Personal Data	6052687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888808	1581.27	Redacted Personal Data	3356688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44896576	284.16	Redacted Personal Data	7147686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44896575	419.16	Redacted Personal Data	7147686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889031	889.20	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888564	460.50	Redacted Personal Data	273014
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888777	1282.00	Redacted Personal Data	5575686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888680	1222.80	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888974	1392.76	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888770	748.54	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888634	280.80	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889037	1142.24	Redacted Personal Data	3210704
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888880	561.60	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888647	760.00	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	06/11/2014	43305697	1338.32	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2014	45334155	1338.32	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/11/2014	45334156	1338.32	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	06/11/2014	43305696	1338.32	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888780	468.00	Redacted Personal Data	689105
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888794	3773.04	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888754	822.40	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888896	822.96	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888884	822.96	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888715	1746.32	Redacted Personal Data	3707708
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888682	327.60	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888803	982.80	Redacted Personal Data	267724
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888766	941.03	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888712	1144.93	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889053	982.80	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516550	796.70	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888800	1341.14	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888714	1530.18	Redacted Personal Data	2836686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888912	654.75	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888886	1583.65	Redacted Personal Data	3155688

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889033	721.60	Redacted Personal Data	689146
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888582	859.66	Redacted Personal Data	3435687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888993	654.56	Redacted Personal Data	4865687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888906	841.89	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	14/11/2014	44227586	400.00	Redacted Personal Data	7006686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888809	292.12	Redacted Personal Data	3146689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888858	299.60	Redacted Personal Data	3146689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888795	1512.00	Redacted Personal Data	4865688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888982	317.92	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888932	819.00	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888652	327.60	Redacted Personal Data	4000686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	10/11/2014	43699547	375.00	Redacted Personal Data	7083686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44896569	343.72	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888904	491.40	Redacted Personal Data	132385
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	07/11/2014	43472548	1421.28	Redacted Personal Data	126748
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888849	460.00	Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516573	574.10	Redacted Personal Data	77637
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888635	514.80	Redacted Personal Data	1803616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	20/11/2014	44593571	400.00	Redacted Personal Data	7138686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888555	384.88	Redacted Personal Data	2452687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888597	1596.00	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888556	795.60	Redacted Personal Data	3897694
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	10/11/2014	43682549	400.00	Redacted Personal Data	7024686
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	25/11/2014	45021616	338.85	Redacted Personal Data	1240612
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	25/11/2014	45021615	338.85	Redacted Personal Data	1240612
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888937	535.39	Redacted Personal Data	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888772	694.63	Redacted Personal Data	689215
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Transport Costs	C21000	11/11/2014	43836562	1106.64	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888859	541.37	Redacted Personal Data	6122686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888888	739.84	Redacted Personal Data	4742689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889034	578.60	Redacted Personal Data	4244686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516555	259.07	Redacted Personal Data	6884686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888738	655.20	Redacted Personal Data	173038
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888678	514.29	Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889050	1296.00	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/11/2014	45107955	376.57	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/11/2014	44407924	376.57	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/11/2014	43148887	376.57	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/11/2014	43836934	376.57	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888670	876.66	Redacted Personal Data	3844687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888558	378.97	Redacted Personal Data	3416686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888965	1029.60	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889079	364.84	Redacted Personal Data	689243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888756	581.32	Redacted Personal Data	272974
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43604661	1834.00	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889025	1008.87	Redacted Personal Data	3737690
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888763	989.64	Redacted Personal Data	2286688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	10/11/2014	43682548	400.00	Redacted Personal Data	7057690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888994	585.00	Redacted Personal Data	689262
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	04/11/2014	43148789	398.00	Redacted Personal Data	11040
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	14/11/2014	44227550	936.00	Redacted Personal Data	81106
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	14/11/2014	44227549	936.00	Redacted Personal Data	81106
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888600	785.20	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888879	1144.00	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888583	510.00	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889071	1714.36	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888954	615.93	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888946	1309.50	Redacted Personal Data	689282

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44896562	295.84	Redacted Personal Data	273255
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516564	495.84	Redacted Personal Data	4191686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889056	273.00	Redacted Personal Data	3404693
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888575	711.72	Redacted Personal Data	1438621
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44899547	725.40	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888581	672.00	Redacted Personal Data	3320707
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888871	439.68	Redacted Personal Data	6702689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43604631	1792.86	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43604630	3410.00	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889047	672.00	Redacted Personal Data	157921
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	14/11/2014	44227582	280.80	Redacted Personal Data	139417
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/11/2014	43820547	893.52	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516569	2595.99	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889006	854.76	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888844	483.21	Redacted Personal Data	1625654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888559	445.96	Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44899548	259.07	Redacted Personal Data	586596
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888992	448.44	Redacted Personal Data	5077686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888609	281.38	Redacted Personal Data	190781
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/11/2014	44361563	210.17	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/11/2014	43788562	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/11/2014	45000583	319.88	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/11/2014	44361563	-210.17	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/11/2014	44361563	319.88	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/11/2014	43150562	400.38	Redacted Personal Data	2646686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888760	889.20	Redacted Personal Data	689366
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	24/11/2014	44871563	400.00	Redacted Personal Data	2642689
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44896565	284.98	Redacted Personal Data	2157725
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516576	829.03	Redacted Personal Data	4371687
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	11/11/2014	43837092	376.57	Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	04/11/2014	43149012	376.57	Redacted Personal Data	1325601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888882	1062.80	Redacted Personal Data	88937
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889080	1557.08	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/11/2014	44593669	1489.16	Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/11/2014	44593670	1489.16	Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/11/2014	44593668	462.84	Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888618	352.80	Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888821	1458.12	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888725	982.80	Redacted Personal Data	688000
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888857	760.52	Redacted Personal Data	4652686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888736	2667.47	Redacted Personal Data	688007
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	03/11/2014	42998560	400.00	Redacted Personal Data	2437699
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888824	590.93	Redacted Personal Data	4650686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888693	414.81	Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44896577	382.19	Redacted Personal Data	125401
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889039	253.36	Redacted Personal Data	155302
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888820	1344.00	Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888802	290.20	Redacted Personal Data	2601687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	20/11/2014	44593569	400.00	Redacted Personal Data	238014
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888632	591.64	Redacted Personal Data	6702690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888689	524.16	Redacted Personal Data	5627686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889042	1825.20	Redacted Personal Data	63240
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888784	1519.00	Redacted Personal Data	3296686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888893	524.00	Redacted Personal Data	131289
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/11/2014	43150564	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/11/2014	43788563	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/11/2014	43788564	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/11/2014	45000584	327.85	Redacted Personal Data	40499

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/11/2014	45000585	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/11/2014	43150563	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/11/2014	44361564	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/11/2014	44361565	288.03	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889043	1852.20	Redacted Personal Data	3571686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888608	336.00	Redacted Personal Data	3376690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516547	259.07	Redacted Personal Data	4465686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888565	655.20	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889801	150.00	Redacted Personal Data	280013
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889801	646.89	Redacted Personal Data	280013
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43889016	1638.00	Redacted Personal Data	691422
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888835	879.20	Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44516551	339.30	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44896582	278.56	Redacted Personal Data	198040
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888898	1928.96	Redacted Personal Data	5675687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/11/2014	44896551	259.07	Redacted Personal Data	3720687
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	14.40	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	7.20	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	7.20	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	7.20	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	1.35	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	1.80	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	0.45	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	1.35	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	1.35	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	120.60	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	1.35	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	168.30	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	7.20	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	4.50	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	18.00	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	9.00	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	9.00	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	1.35	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	1.35	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	1.35	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	7.20	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	120.60	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	06/11/2014	43301710	0.90	Redacted Personal Data	5364689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888723	1024.60	Redacted Personal Data	1933616
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	12/11/2014	43916547	250.00	Redacted Personal Data	4646686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888801	347.88	Redacted Personal Data	1101652
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888649	757.44	Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888638	4119.96	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888606	481.60	Redacted Personal Data	93484
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888846	720.00	Redacted Personal Data	6052686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888962	1891.04	Redacted Personal Data	131215
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	5.00	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	11.70	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	10.80	Redacted Personal Data	1706725

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	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	14.40	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	11.70	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	17.10	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	21.00	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	11.25	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	8.10	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	10.00	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	9.00	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	8.10	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	22.00	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	7.20	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	26.00	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	35.10	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	31.00	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	06/11/2014	43301676	10.80	Redacted Personal Data	1706725
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888765	822.40	Redacted Personal Data	4217687
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301805	14.85	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301805	7.65	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301805	9.00	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301805	14.85	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301805	27.00	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301805	27.45	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301805	15.75	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/11/2014	43301805	190.35	Redacted Personal Data	1706838
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888848	1311.72	Redacted Personal Data	919598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888591	756.00	Redacted Personal Data	3346686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888928	961.00	Redacted Personal Data	1456613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43889059	299.92	Redacted Personal Data	2855686
Solihull MBC	Children & Education Services	LDC Stores	Rents For Premises	B22000	24/11/2014	44967547	3812.50	Redacted Personal Data	5416687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888594	564.48	Redacted Personal Data	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888945	1296.00	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888579	758.40	Redacted Personal Data	1817617
Solihull MBC	Central Services to the Public	Cash Account	Cash Overdrawn: Payroll	S30932	30/11/2014		278.16	Redacted Personal Data	Expenses Claimant
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Car Allowances: Officers	C10000	30/11/2014		252.00	Redacted Personal Data	Expenses Claimant
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	30/11/2014		419.92	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Surestart - Quality	Officers Expenses	D61000	30/11/2014		740.99	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	30/11/2014		360.90	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	30/11/2014		250.20	Redacted Personal Data	Expenses Claimant
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Car Allowances: Officers	C10000	30/11/2014		397.80	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	MH - Community Recovery Team	Car Allowances: Officers	C10000	30/11/2014		256.05	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	30/11/2014		507.60	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	30/11/2014		304.80	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Car Allowances: Officers	C10000	30/11/2014		457.20	Redacted Personal Data	Expenses Claimant
Solihull MBC	Central Services to the Public	Cash Account	Cash Overdrawn: Payroll	S30932	30/11/2014		256.62	Redacted Personal Data	Expenses Claimant
Solihull MBC	Central Services to the Public	Cash Account	Cash Overdrawn: Payroll	S30932	30/11/2014		442.26	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	30/11/2014		261.99	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	30/11/2014		388.35	Redacted Personal Data	Expenses Claimant
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	30/11/2014		501.78	Redacted Personal Data	Expenses Claimant
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	06/11/2014	43301551	9.00	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	06/11/2014	43301551	7.65	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	06/11/2014	43301551	7.20	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	06/11/2014	43301551	12.60	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	06/11/2014	43301551	14.85	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	06/11/2014	43301551	7.65	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	06/11/2014	43301551	12.15	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	06/11/2014	43301551	13.95	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	06/11/2014	43301551	11.70	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	06/11/2014	43301551	8.55	Redacted Personal Data	1706625









Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888596	696.96	Redacted Personal Data	2541692
Solihull MBC	Children & Education Services	UASC 18+	Clients Higher Education & Support	D62022	07/11/2014	43552547	667.00	Redacted Personal Data	283642
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888977	2563.12	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888620	1565.36	Redacted Personal Data	179538
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888826	1064.72	Redacted Personal Data	4437686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301913	4.28	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301913	1.13	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301913	2.93	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301913	2.70	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301913	4.95	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301913	165.60	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301913	110.50	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301913	78.30	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301913	1.35	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301913	3.38	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301913	166.05	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301913	1.35	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/11/2014	43301913	7.20	Redacted Personal Data	1706929
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888851	265.64	Redacted Personal Data	1674622
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888900	661.20	Redacted Personal Data	5605686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888981	1407.40	Redacted Personal Data	693734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888864	514.80	Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888764	889.20	Redacted Personal Data	6702686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Rents - Accommodation	E29011	20/11/2014	44711618	391.68	Redacted Personal Data	1941615
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	8.10	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	17.55	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	8.10	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	15.75	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	13.95	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	18.45	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	4.50	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	18.45	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	11.70	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	13.95	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	8.10	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	6.75	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	12.15	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	13.5	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	9	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	16.65	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	16.2	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	13.05	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	7.2	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	19.35	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	14.4	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	06/11/2014	43301794	17.1	Redacted Personal Data	3666691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888726	1479.96	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888840	471.44	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/11/2014	43888699	341.07	Redacted Personal Data	2387687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	12/11/2014	43888666	702	Redacted Personal Data	100823
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	26/11/2014	45330547	358.8	Reed Online Ltd	7219686
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	11/11/2014	43823575	729.08	Regent Cleaning Group	249902
Solihull MBC	Cultural & Related Services	Library Square Complex	Materials	D11000	05/11/2014	43222547	292.15	Rentokil Initial UK Ltd	51545
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675550	1420.42	Restful Homes Group	5152686
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	06/11/2014	43305567	399	Results Squared Ltd	4404686
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	26/11/2014	45263547	66.44	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	B11001	26/11/2014	45263547	82.29	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	26/11/2014	45263547	21.77	Reynalds Cross School	7529

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	26/11/2014	45263547	75.4	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/11/2014	44201548	334	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	26/11/2014	45263547	16.2	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	26/11/2014	45263547	8	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/11/2014	45263547	105.47	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/11/2014	45263547	27.18	Reynalds Cross School	7529
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	13/11/2014	44114554	925.00	Riba Enterprises	101551
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	03/11/2014	42998686	1325.07	Richard Darbourne Ltd	6671687
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	12/11/2014	43889756	1062.00	Richards Bros	154159
Solihull MBC	Children & Education Services	Blossomfield Inf	Photocopying	D40001	19/11/2014	44492578	261.59	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Daylesford Inf	Photocopying	D40001	19/11/2014	44492654	300.00	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Music Service	IT Equipment & Software	D32000	17/11/2014	44300548	153.35	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Music Service	IT Equipment & Software	D32000	17/11/2014	44300548	124.02	Ricoh UK Ltd	54723
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	19/11/2014	44492628	310.00	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	George Fentham J&I	Photocopying	D40001	05/11/2014	43190549	444.82	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	18/11/2014	44451547	1750.00	Right Trax Ltd	5743686
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	18/11/2014	44452547	1750.00	Right Trax Ltd	5743686
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	18/11/2014	44452548	450.00	Right Trax Ltd	5743686
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	14/11/2014	44162548	-451.21	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	07/11/2014	43488674	455.95	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	06/11/2014	43333547	270.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	24/11/2014	44920547	604.96	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	14/11/2014	44162548	451.21	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	07/11/2014	43488672	595.95	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	03/11/2014	43099571	969.95	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	14/11/2014	44162548	451.21	Rising Stars UK Ltd	78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	18/11/2014	44362795	53405.81	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	18/11/2014	44362796	88856.35	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Schools Strategic ICT	Training	A32000	14/11/2014	44174547	300.00	Riverside	87799
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43679547	3927.39	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43679548	3879.03	RMP Care Ltd	7558
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	26/11/2014	45278548	30000.00	RMS Services Limited	49510
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	12/11/2014	43889745	585.00	Road Angel Fleet	3211687
Solihull MBC	Central Services to the Public	Client Mgt Transport	Furniture & Equipment	D10000	11/11/2014	43823551	1115.50	Road Angel Fleet	3211687
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	12/11/2014	43889745	477.00	Road Angel Fleet	3211687
Solihull MBC	Children & Education Services	Positive Pathways	Other Fees	D52000	06/11/2014	43357547	8400.00	Rob Hawkins Management Solutions	1715707
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	10/11/2014	43604820	3000.00	Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/11/2014	44074547	30.92	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/11/2014	44074547	29.00	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/11/2014	44074547	31.10	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/11/2014	44074547	68.40	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/11/2014	44074547	30.92	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/11/2014	44074547	52.70	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/11/2014	44074547	0.03	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/11/2014	44074547	52.70	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/11/2014	44074547	0.03	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/11/2014	44074547	40.40	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/11/2014	44074547	75.80	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/11/2014	44074547	0.01	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/11/2014	44074547	27.00	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/11/2014	44074547	1.50	Robert Scott & Sons Ltd	57290
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	27/11/2014	45439547	250.00	Robot Cossey	6905686
Solihull MBC	Central Services to the Public	I & A Management	Telephones	D30000	03/11/2014	43099547	104.56	Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	Adoption Team	Telephones	D30000	03/11/2014	43099547	104.57	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Building & Design	Telephones	D30000	03/11/2014	43099547	74.69	Rocom Group Ltd	16106
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/11/2014	45334175	400.00	Rossmore Management	272126
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	17/11/2014	44335616	22.90	Rotadex Systems Ltd	63769
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	17/11/2014	44335616	458.00	Rotadex Systems Ltd	63769

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	Electoral Registration	Postage & Courier Services	D43000	13/11/2014	44043696	795.94	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	26/11/2014	45298547	301.95	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Meriden J&I	Postage & Courier Services	D43000	18/11/2014	44452551	276.00	Royal Mail Redirection Centre	2879687
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	18/11/2014	44362817	525.00	Royal Society For Public Health	260483
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/11/2014	44582547	385.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/11/2014	44582547	210.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/11/2014	44582547	98.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	NAW Office Fit Out	Hardware	Y13001	18/11/2014	44362892	4390.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	18/11/2014	44362768	1190.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/11/2014	43861548	55.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/11/2014	43862547	280.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/11/2014	43862547	25.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/11/2014	43862547	105.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/11/2014	43861548	35.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/11/2014	43861548	126.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/11/2014	43861548	700.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/11/2014	43861548	280.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/11/2014	43861548	284.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604644	9145.50	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604643	6368.25	Ruckleigh School	11119
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305702	1308.64	Runwood Homes Ltd - Orchard Blythe	3991686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43306037	2899.72	Rushcliffe Care Ltd	687867
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/11/2014	44294548	5607.00	Ruskin Mill Trust Ltd	3902688
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/11/2014	44294548	20950.67	Ruskin Mill Trust Ltd	3902688
Solihull MBC	Children & Education Services	Widney Jnr	Professional Fees	D51000	27/11/2014	45339547	500.00	Ruth Bell	53146
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	05/11/2014	43203694	230.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	14/10/2014	PC15776	238.66	Ryanair 22400000Krubk	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	25/11/2014	45040547	283.33	S I S Furnishings	4784686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	25/11/2014	45042547	487.50	S I S Furnishings	4784686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	25/11/2014	45120547	491.66	S I S Furnishings	4784686
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	18/11/2014	44362861	1272.50	S J Cleaning	282623
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	26/11/2014	45210897	1675.00	S J Solutions	7194687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/11/2014	43305885	3077.99	S.W.A.P Ltd	3298686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	12/11/2014	43889891	17751.60	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	17/11/2014	44253547	347.00	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/11/2014	43538547	709.38	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/11/2014	43537547	820.10	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	20/11/2014	44650547	300.00	Safelab Systems Ltd	157279
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	04/11/2014	43150769	6750.00	Safelab Systems Ltd	157279
Solihull MBC	Children & Education Services	Research & Policy	Advertising/Publicity/Promotion	D93000	07/11/2014	43530547	341.50	Sailflags	6890686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075580	1875.00	Sally Olivier	5030687
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	05/11/2014	43228547	1500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	05/11/2014	43229547	262.50	Salt Works	205398
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	06/11/2014	43350547	400.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	05/11/2014	43227547	1125.00	Salt Works	205398
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334118	1423.87	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334118	246.37	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682591	1710.00	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682590	1700.79	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682589	1594.46	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682588	1252.58	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682585	1700.79	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682584	1393.36	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682586	1220.38	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334119	1331.94	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334119	217.20	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334120	1328.79	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334120	280.32	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	27/11/2014	45334121	1217.50	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334121	254.19	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334122	1205.86	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334123	1166.96	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334124	269.93	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334125	261.22	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334126	269.93	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334127	269.93	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334128	261.22	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334129	318.23	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334132	318.23	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334130	307.97	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334131	318.23	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334133	307.97	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334134	280.55	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334135	271.50	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334136	280.55	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334137	280.55	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334138	271.50	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334139	362.08	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334140	350.40	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334141	362.08	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334142	362.08	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334143	317.54	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334144	328.33	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334145	317.74	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334146	328.33	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334147	328.33	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334148	317.74	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334117	1301.34	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334117	208.98	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682587	1595.53	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/11/2014	45334116	-1213.57	Sanctuary Care Ltd	125215
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	10/11/2014	43604632	20092.00	Sandwell Met BC	10730
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	12/11/2014	44011547	3837.27	Sandwell Metropolitan Borough Council	32263
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	12/11/2014	43889961	4632.38	Sandwell Metropolitan Borough Council	32263
Solihull MBC	Children & Education Services	Monkspath J&I	Alarms	B43002	14/11/2014	44138547	415.00	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	17/11/2014	44335621	50.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	17/11/2014	44335621	162.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	17/11/2014	44335621	822.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	17/11/2014	44335621	1316.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	10/11/2014	43604548	285.75	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	14/11/2014	44198548	603.75	Scholastic Ltd	7695
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2014	43480547	-382.50	School Drinks UK	5427686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2014	43480547	382.50	School Drinks UK	5427686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/11/2014	43480547	362.50	School Drinks UK	5427686
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	27/11/2014	45385547	600.00	School Evaluation Support & Consultancy	2076721
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	03/11/2014	43027547	230.00	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Furniture & Equipment	D10000	11/11/2014	43740547	280.00	School Signs	178080
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	10/11/2014	43604784	2410.00	School Software Company.com Ltd	285266
Solihull MBC	Children & Education Services	St Anne's J&I	Telephones	D30000	14/11/2014	44187547	1700.00	Schoolcomms	270296
Solihull MBC	Children & Education Services	St Anne's J&I	Telephones	D30000	14/11/2014	44187547	549.00	Schoolcomms	270296
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	13/11/2014	44065556	2023.12	Schools Into Europe Trust Ltd	33698
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	04/11/2014	43150595	929.07	Scientific & Chemical Supplies Ltd	33411
Solihull MBC	Planning & Development Services	Strategic Land Fund	Land	Y11000	10/11/2014	43587547	300000.00	Scott Duff & Co Solicitors	7021686
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	06/11/2014	43309548	570.77	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	06/11/2014	43309549	1882.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	06/11/2014	43309550	271.76	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	06/11/2014	43305562	1404.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	06/11/2014	43305563	1624.62	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	06/11/2014	43305564	3770.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	06/11/2014	43305565	4938.93	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	06/11/2014	43305566	2901.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	06/11/2014	43310547	-246.11	Scottish & Southern Energy	223412
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	07/11/2014	43506547	466.63	Screwfix Direct Ltd	1638619
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/11/2014	43684547	-346.95	Scribes Plus Ltd	137733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/11/2014	43684547	346.95	Scribes Plus Ltd	137733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/11/2014	43684547	341.45	Scribes Plus Ltd	137733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/11/2014	43684547	5.50	Scribes Plus Ltd	137733
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	05/11/2014	43292547	1197.00	SDS Seminars Ltd	6836686
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	17/11/2014	44335615	526.50	Secure-A-Field	115738
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	17/11/2014	44335615	-519.55	Secure-A-Field	115738
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	03/11/2014	42998716	18.00	Secure-A-Field	115738
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	03/11/2014	42998716	249.50	Secure-A-Field	115738
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	17/11/2014	44335615	519.55	Secure-A-Field	115738
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/11/2014	44362824	510.00	Securus Software Ltd	249728
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43305580	24.00	Seddon Garden Machinery	133907
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43305580	279.83	Seddon Garden Machinery	133907
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43305580	255.83	Seddon Garden Machinery	133907
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43305580	-279.83	Seddon Garden Machinery	133907
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	19/11/2014	44528547	583.20	Selco Builders Warehouse	260197
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/11/2014	44454601	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	19/11/2014	44454601	420.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	19/11/2014	44454601	-286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/11/2014	44454601	-420.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/11/2014	44043549	261.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/11/2014	44454601	420.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/11/2014	44454600	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	19/11/2014	44454600	829.91	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/11/2014	44454599	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/11/2014	44454599	487.01	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/11/2014	44043548	487.01	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/11/2014	44043549	1228.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	19/11/2014	44454601	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/11/2014	44043550	1228.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/11/2014	44043550	261.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/11/2014	44043551	251.36	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/11/2014	44043559	789.95	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/11/2014	44043561	487.01	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/11/2014	44043563	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/11/2014	44043563	642.90	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/11/2014	44043563	181.30	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/11/2014	44043564	420.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/11/2014	44043564	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/11/2014	44043568	437.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/11/2014	44043569	420.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/11/2014	45510555	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	28/11/2014	45510555	664.33	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/11/2014	45016547	1407.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/11/2014	45032547	420.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/11/2014	45032547	229.40	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43675563	6821.86	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43675562	4513.60	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43675564	6735.68	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43675565	5429.65	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43675566	6097.70	Select Lifestyles Limited	265889

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43675567	6540.07	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043852	8070.85	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043853	10026.46	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	13/11/2014	44043854	8653.56	Sense	7733
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	10/11/2014	43604796	21600.00	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/11/2014	43889873	273.48	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/11/2014	43889872	4556.18	Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	27/11/2014	45333776	-2295.00	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	27/11/2014	45333774	-675.00	Serenity	2072655
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	20/10/2014	PC70855	816.90	Seton	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	24/11/2014	44877606	993.75	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	24/11/2014	44877607	397.50	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453655	602.09	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453598	545.22	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453600	609.03	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453604	563.58	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453636	1240.25	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453638	293.91	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453642	329.50	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453643	269.67	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453644	575.70	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453645	1154.43	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453646	838.60	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	19/11/2014	44453649	615.09	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453573	1536.67	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453574	431.41	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453577	395.41	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453578	766.85	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453579	278.55	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453580	339.36	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453606	339.36	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453608	372.69	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453610	278.57	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453611	945.36	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453612	425.42	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453613	551.08	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453615	257.59	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453619	1293.81	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453620	1642.26	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453584	380.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453582	479.23	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453585	470.36	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453586	387.84	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453589	609.03	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453590	1308.93	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453591	356.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453592	380.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453593	655.97	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453594	687.81	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453595	642.36	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453626	336.33	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453622	895.85	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453623	412.08	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453624	308.53	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453627	321.18	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453631	296.51	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453632	815.07	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/11/2014	44453633	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 - Out of hospital	E20012	24/11/2014	44877603	881.25	Sevacare (UK) Ltd	3484687
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	27/11/2014	45334167	33041.53	Severn Trent Water	22561
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	06/11/2014	43306214	2388.47	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	13/11/2014	44043703	242992.16	Severn Trent Water Ltd	7745
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	28/11/2014	45510593	306.62	Severn Trent Water Ltd	7745
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	12/11/2014	43889723	252.15	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	19/11/2014	44478548	8667.46	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	17/11/2014	44332548	211.86	Sew	6339686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150661	11095.96	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043860	664.29	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043859	6900.87	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	27/11/2014	45333778	65323.42	Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	04/11/2014	43148575	5064.31	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	18/11/2014	44362556	5353.77	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305850	11725.05	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	06/11/2014	43305851	9691.17	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	24/11/2014	44915547	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	11/11/2014	43720554	8950.00	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/11/2014	43744547	578.00	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	17/11/2014	44263553	299.00	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Mill Lodge J&I	Photocopying	D40001	12/11/2014	44023547	657.00	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	12/11/2014	43889598	301.40	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	12/11/2014	43889576	539.89	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	24/11/2014	44925547	408.00	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	28/11/2014	45448547	297.18	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	27/11/2014	45334187	651.39	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	26/11/2014	45257573	433.06	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	24/11/2014	44902702	785.89	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	04/11/2014	43150761	449.00	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Blossomfield Rd/Dorchester Rd	Contractors	Y21000	07/11/2014	43528547	14684.46	Siemens Traffic Control	203958
Solihull MBC	Adult Social Care	OP - Locality SW South A	IT Equipment & Software	D32000	20/11/2014	44732547	460.00	Sight & Sound Technology Ltd	275718
Solihull MBC	Adult Social Care	OP - Locality SW South A	IT Equipment & Software	D32000	20/11/2014	44732547	105.00	Sight & Sound Technology Ltd	275718
Solihull MBC	Adult Social Care	OP - Locality SW South A	IT Equipment & Software	D32000	20/11/2014	44732547	14.95	Sight & Sound Technology Ltd	275718
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	06/11/2014	43306080	2112.48	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	06/11/2014	43306161	1570.28	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43306201	472.30	Signpost Solutions Ltd	147828
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43306203	343.00	Signpost Solutions Ltd	147828
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/11/2014	43760547	248.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/11/2014	43759547	8.50	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/11/2014	43759547	225.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2014	44055555	-1.70	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2014	44055555	10.20	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/11/2014	44055555	295.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/11/2014	45533547	225.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/11/2014	43153547	10.20	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/11/2014	45533547	315.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/11/2014	45533547	8.50	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/11/2014	43153547	39.80	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/11/2014	43153547	75.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	42998744	130.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	42998744	295.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	42998744	25.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	42998744	30.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	42998744	-295.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	42998744	35.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	42998744	100.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	42998744	295.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	42998744	8.50	Silvalea Ltd	149569

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	03/11/2014	43113547	295.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	43113547	35.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	43113547	8.50	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/11/2014	43153547	120.00	Silvalea Ltd	149569
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43305880	2499.90	Simmons signs Ltd	11415
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Clothing & Uniforms	D91000	21/11/2014	44750548	227.90	Simon Jersey Ltd	7829
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/11/2014	45527547	60.00	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/11/2014	45527547	60.00	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/11/2014	45527547	238.80	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/11/2014	44902753	280.00	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/11/2014	44333547	358.50	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/11/2014	44347550	238.80	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/11/2014	44347550	535.50	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/11/2014	44335604	430.20	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/11/2014	44335604	238.80	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/11/2014	43889920	574.80	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/11/2014	43099548	428.40	Simplymed Ltd	5379691
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	17/10/2014	PC02971	234.00	Sing Up	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043863	1499.16	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043870	1369.58	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043869	1395.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043868	1290.22	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	13/11/2014	44043878	302.50	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043877	1177.80	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043876	1217.06	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043874	1217.06	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043873	1214.58	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043872	601.09	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043871	1247.13	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043861	1200.63	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043862	1944.01	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043864	670.53	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043865	1407.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043866	1395.31	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043867	1074.77	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2014	43167582	391.68	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2014	43167579	2415.36	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2014	43167580	2480.64	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2014	43167581	456.96	Sir Josiah Masons Trust	57440
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	05/11/2014	43293556	298.00	Sisra Ltd	236772
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43306255	626.56	SITA Healthcare Ltd	4402686
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/11/2014	45489630	527.34	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	03/11/2014	43066555	309.55	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/11/2014	45489625	489.81	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/11/2014	45489625	609.67	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/11/2014	45489626	43443.28	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/11/2014	45489626	2923.68	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	12/11/2014	43889552	430.22	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	13/11/2014	44043958	309.55	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/11/2014	45489627	2795.78	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/11/2014	45489628	28442.55	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/11/2014	45489629	2886.42	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	13/11/2014	44065560	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	12/11/2014	43889562	280.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	12/11/2014	43889562	360.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	14/11/2014	44134558	378.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kinton Green Primary	Maintenance Of Grounds	B30000	11/11/2014	43823598	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	12/11/2014	43963547	70.00	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	Ulverley J&I	Maintenance Of Grounds	B30000	06/11/2014	43368547	378.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	06/11/2014	43306069	315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	06/11/2014	43331547	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	12/11/2014	43963547	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	14/11/2014	44196569	308.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Central Services to the Public	Travellers Old Damson Ln	Contractors	Y21000	10/11/2014	43604807	377.00	Sitexorbis	234075
Solihull MBC	Central Services to the Public	Emergency Planning	Training	A32000	12/11/2014	43889937	2134.00	Skill 2 Share Ltd	3156686
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	27/11/2014	45423548	9873.00	Skiteam4	6009686
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	04/11/2014	43150606	-283.33	Skyview Systems Ltd	87878
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	04/11/2014	43150606	289.58	Skyview Systems Ltd	87878
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	04/11/2014	43150606	283.33	Skyview Systems Ltd	87878
Solihull MBC	Children & Education Services	Merstone	Other Fees & Charges	I20003	27/11/2014	45334215	1548.00	Slater Baker Limited	280321
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/10/2014	PC79146	220.80	SLC Care	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	18/11/2014	44402548	325.00	Smartbox Assistive Technology Ltd	3725688
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	07/11/2014	43498547	3478.00	Smartbox Assistive Technology Ltd	3725688
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/11/2014	44024547	780.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/11/2014	44024547	370.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/11/2014	44024547	179.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/11/2014	44024547	90.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	06/11/2014	43305569	179.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/11/2014	44024547	179.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	06/11/2014	43305569	179.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	06/11/2014	43305569	555.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	06/11/2014	43305569	185.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	06/11/2014	43305570	179.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	06/11/2014	43305570	179.00	Smile Education Recruitment	255070
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/11/2014	43388548	210.75	Smitcare Ltd	687894
Solihull MBC	Children & Education Services	Afterschool Club	Visits & Pupil Activities	D52002	10/11/2014	43576547	580.40	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	10/11/2014	43718551	850.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	10/11/2014	43718551	850.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	10/11/2014	43718551	850.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	10/11/2014	43718551	850.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	10/11/2014	43718551	850.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Grant & Subscription (SCITT)	D92000	21/11/2014	44789547	1330.00	Socitm Ltd	96472
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	27/11/2014	45388547	35000.00	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Oaklands N Hse Acad Proj	Contractors	Y21000	24/11/2014	44917547	24100.00	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Oaklands N Hse Acad Proj	Contractors	Y21000	24/11/2014	44916547	40180.22	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Oaklands N Hse Acad Proj	Contractors	Y21000	24/11/2014	44922547	-80000.00	Solihull BSF Schools Ltd	175818
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	06/11/2014	43423548	41435.88	Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	24/11/2014	44902765	15071.55	Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	05/11/2014	43167584	5016.33	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	05/11/2014	43167585	1143.20	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2014	43150716	626.64	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2014	43150710	596.80	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2014	43150709	1133.92	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	04/11/2014	43150708	634.10	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2014	43150706	290.94	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2014	43150722	630.37	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2014	43150717	272.29	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2014	43150718	1671.04	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2014	43150720	2193.24	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2014	43150719	1939.60	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2014	43150713	417.76	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2014	43150714	503.55	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/11/2014	43150712	268.56	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227600	1342.65	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227599	633.46	Solihull Care Ltd	7877

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	28/11/2014	45489558	3333.33	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	28/11/2014	45489559	9333.33	Solihull Carers Centre	120503
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	28/11/2014	45539547	3000.00	Solihull CCG	6840686
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	04/11/2014	43119676	320.00	Solihull Chamber Of Commerce	693622
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/11/2014	45504547	293.28	Solihull Chamber Of Commerce & Industry	69628
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604704	1148.00	Solihull Childrens Special Needs Association	222708
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075572	420.00	Solihull Childrens Special Needs Association	222708
Solihull MBC	Central Services to the Public	Commissioning	Room Hire/ Premises Hire	D95000	17/11/2014	44297547	368.25	Solihull College	7876
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	18/11/2014	44362812	850.00	Solihull College	7876
Solihull MBC	Children & Education Services	Education Management	Room Hire/ Premises Hire	D95000	19/11/2014	44454608	912.00	Solihull College	7876
Solihull MBC	Other Housing Services	Disabled Facilitis Grantsnew Regs	Grants	Y41000	04/11/2014	43150566	73175.98	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Grants	Y41000	04/11/2014	43150566	17048.45	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	13/11/2014	44043950	410.00	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	13/11/2014	44043950	152.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000	07/11/2014	43451551	7800.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Grants	Y41000	04/11/2014	43150566	2609.79	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Northside Youth Project	Room Hire/ Premises Hire	D95000	12/11/2014	43889789	270.00	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Houses	Other Contracted Services	E29000	11/11/2014	43733549	1442.82	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	11/11/2014	43733550	2500.00	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Caretakers Housing	Other Contracted Services	E29000	10/11/2014	43719547	1280.21	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	05/11/2014	43167586	1673.52	Solihull Community Housing RDGS	958600
Solihull MBC	Children & Education Services	Childrens-SW-Smiths Wood	Officers Expenses	D61000	25/11/2014	45055547	400.00	Solihull Dyslexia Centre	5433688
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2014	44099547	2394.86	Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	13/11/2014	44099547	150.00	Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/11/2014	44264553	1707.75	Solihull Home Care	6163686
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Furniture & Equipment	D10000	24/11/2014	44955547	5431.20	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/11/2014	45333773	477.96	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/11/2014	44484555	255.23	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227667	510.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227668	459.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	14/11/2014	44227669	255.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227670	459.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227671	255.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227673	510.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	14/11/2014	44227674	459.00	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/11/2014	44043953	480.77	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	05/11/2014	43167587	1628.48	Solihull Mind	7887
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	07/11/2014	43518547	1150.00	Solihull Moors Football Club Ltd	188158
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	07/11/2014	43488553	120.00	Solihull Royal British Legion Poppy Appeal Fund	1682631
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	07/11/2014	43488553	130.00	Solihull Royal British Legion Poppy Appeal Fund	1682631
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	18/11/2014	44362855	1610.00	Solihull Schools Athletic Assoc	34719
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	20/11/2014	44662562	800.00	Solihull Schools Basketball Association	7077686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	19/11/2014	44533547	328.00	Solihull Supplies	7895
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	06/11/2014	43370547	700.00	Solihull Tree Care Specialists	5721686
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	14/11/2014	44134557	700.00	Solihull Tree Care Specialists	5721686
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	25/11/2014	45000557	345.00	Solus Coaches	112354
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	25/11/2014	45000554	395.00	Solus Coaches	112354
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/11/2014	43488589	250.00	Solutions For The Planet	7039686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682619	3549.77	Southside Care Group	693641
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	17/11/2014	44348547	2467.20	Space2Be	6403687
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	19/11/2014	44492597	1732.80	Space2Be	6403687
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	19/11/2014	44492597	734.40	Space2Be	6403687
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/11/2014	44335553	1826.74	Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	07/11/2014	43488580	2050.00	Specialising In Sport	66274
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/11/2014	43889962	75.68	Specmat Limited	687907
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/11/2014	43889962	10.00	Specmat Limited	687907
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/11/2014	43889962	65.00	Specmat Limited	687907
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/11/2014	43889962	65.00	Specmat Limited	687907

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	28/11/2014	45489549	5475.00	Speech Link Multimedia Ltd	3695701
Solihull MBC	Children & Education Services	Monkspath J&I	Furniture & Equipment	D10000	17/11/2014	44254549	515.00	Spencer Signs	235186
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	04/11/2014	43119672	1132.00	SPG Design Ltd	6090687
Solihull MBC	Cultural & Related Services	Leisure	Grant & Subscription (SCITT)	D92000	18/11/2014	44362867	2260.00	Sport Solihull	4996687
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	04/11/2014	43150607	1085.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Flamingo Club	Professional Fees	D51000	04/11/2014	43150607	1015.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	10/11/2014	43573548	1242.00	Sportwise Ltd	262838
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	17/11/2014	44330549	26379.00	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	17/11/2014	44330547	7955.00	Spurgeons	214480
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	21/11/2014	44800685	413.34	SSE Audio Group	137313
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	21/11/2014	44800685	0.02	SSE Audio Group	137313
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075561	652.50	St Alphege Pre School	82095
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075564	1185.00	St Augustine's Pre-School	118693
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	25/11/2014	45168547	4039.00	St Basils Ltd	7959
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	25/11/2014	45167547	2.00	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	05/11/2014	43167589	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	05/11/2014	43167588	1363.54	St Basils Ltd	7959
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	25/11/2014	45167547	12660.00	St Basils Ltd	7959
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	05/11/2014	43193561	3365.00	St George & St Teresa R C J&I	7969
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Planned	B31002	05/11/2014	43193560	2485.00	St George & St Teresa R C J&I	7969
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	21/11/2014	44800742	989.96	St George's Home	7973
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	21/11/2014	44800747	958.03	St George's Home	7973
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	21/11/2014	44800741	989.96	St George's Home	7973
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/11/2014	45334109	1688.44	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/11/2014	45334108	1557.31	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/11/2014	45334107	1652.65	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/11/2014	45334106	1542.08	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/11/2014	45334161	1239.69	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/11/2014	45334160	1864.83	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/11/2014	45334159	1511.83	St Giles Nursing Home	7976
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/11/2014	45211000	870.00	St Ives Chambers	2461691
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/11/2014	45233547	420.00	St Ives Chambers	224279
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/11/2014	45060547	480.00	St Ives Chambers	3954687
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/11/2014	45067547	300.00	St Ives Chambers	4293686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	26/11/2014	45309547	960.00	St Ives Chambers	3955686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	26/11/2014	45265547	600.00	St Ives Chambers	134352
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43306098	131.85	St Margaret's Medical Practice	693656
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/11/2014	43306098	725.00	St Margaret's Medical Practice	693656
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075557	3352.50	St Margarets Pre School	64981
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604616	6919.50	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604617	6069.00	St Martins School	7992
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	03/11/2014	42998664	453.60	St Pauls	73220
Solihull MBC	Children & Education Services	St Peter's	All Risks Insurance	D52004	04/11/2014	43119705	5997.37	St Peters School Building Fund	2756695
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	26/11/2014	45317547	1860.00	St Philips Chambers	204160
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	26/11/2014	45299547	2700.00	St Philips Chambers	3150687
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	03/11/2014	43043547	18000.00	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	03/11/2014	43076548	18000.00	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	06/11/2014	43423547	248.50	Stage Systems	8018
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675621	990.76	Standon House Ltd	105330
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675622	388.74	Standon House Ltd	105330
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675620	376.20	Standon House Ltd	105330
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	06/11/2014	43306088	865.71	Stanford Marsh Ltd	8020
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	20/11/2014	44662570	288.57	Stanford Marsh Ltd	8020
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/11/2014	43889864	221.00	Stanton Consulting	453650
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/11/2014	43981547	1040.00	Stanton Consulting	453650
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/11/2014	43889906	500.00	Stanton Consulting	453650
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	06/11/2014	43305568	560.00	Stardust Dance Academy	227509
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/11/2014	45510552	309.40	Start Again Project CIC	2500686



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	28/11/2014	45510554	600.00	Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning Contracts	B40001	13/11/2014	44065578	420.00	Steam Team Limited	4770687
Solihull MBC	Children & Education Services	Welfare Service	Training	A32000	11/11/2014	43720550	265.30	Stephen Martin	2189786
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	12/11/2014	43889943	313.00	Steve Morgan	174701
Solihull MBC	Children & Education Services	Forest Oak	Other Transport Costs	C42000	06/11/2014	43306248	196.20	Stevens Motoring Services Ltd	1710625
Solihull MBC	Children & Education Services	Forest Oak	Other Transport Costs	C42000	06/11/2014	43306248	59.55	Stevens Motoring Services Ltd	1710625
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	07/11/2014	43488667	3350.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	04/11/2014	43119691	467.00	Stone Computers	74381
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	12/11/2014	43889889	741.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/11/2014	45225547	12.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Welfare Service	IT Equipment & Software	D32000	25/11/2014	45160547	10935.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/11/2014	45225547	320.00	Stone Computers	74381
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150691	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150690	2612.68	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150689	2259.90	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150688	2031.74	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150687	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150684	2612.68	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150683	2257.60	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150682	2002.20	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150685	2064.29	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	05/11/2014	43167592	2384.02	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150686	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	05/11/2014	43167591	11050.81	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	05/11/2014	43167590	3018.39	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Respite	E20002	04/11/2014	43150692	-1331.84	Stonham Housing Association Ltd	14456
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/11/2014	44098547	4800.00	Stopwatch Theatre Company	52242
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	17/11/2014	44279550	240.00	Stratique Ltd	153700
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	25/11/2014	45154548	950.00	Street Works Services	7215686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	10/11/2014	43577547	1225.00	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	06/11/2014	43306068	1400.00	Sue Dickie	2354686
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	11/11/2014	43733547	913.05	Sue Jobbins	2000683
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	12/11/2014	43889880	1000.00	Sue Morris	1718758
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075556	735.00	Sue Mortimer	49552
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604655	294.00	Sue Mortimer	49552
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/11/2014	44335593	260.00	Sumed	693679
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/11/2014	42993568	13989.50	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	03/11/2014	42993568	41968.50	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	14/11/2014	44227588	2130.81	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	14/11/2014	44227589	2130.81	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/11/2014	45257567	2555.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/11/2014	45257567	650.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/11/2014	45257567	-3205.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/11/2014	45257567	3205.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/11/2014	43889865	244.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/11/2014	43889791	320.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/11/2014	43889765	695.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675628	3535.24	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675656	300.70	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675655	300.70	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675654	291.00	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675653	300.70	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675651	278.40	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675650	287.68	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675649	287.68	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675648	278.40	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675647	287.68	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675627	891.25	Sunrise Operations Of Knowle	693683

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	10/11/2014	43675624	3497.73	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675623	1839.01	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675625	2035.77	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675626	1710.58	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675661	287.68	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675662	287.68	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675657	291.00	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675660	278.40	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675659	287.68	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/11/2014	45034547	765.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/11/2014	44090547	755.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	06/11/2014	43306195	764.96	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/11/2014	44043695	755.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	18/11/2014	44362889	755.00	Swiis	60635
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	26/11/2014	45211033	3750.00	Syd Lawrence Orchestra	118361
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	03/11/2014	42998639	2217.00	System Solutions (NE) Ltd	2668736
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	14/11/2014	44187548	395.00	System Solutions (NE) Ltd	2668736
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1530.00	T C Cars	8132
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	03/11/2014	43099564	440.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1224.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	900.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1152.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	899.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1368.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1908.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1908.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1785.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1785.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1173.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1768.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1292.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	2512.80	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1278.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1476.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1800.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1476.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	507.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	2160.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	616.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1548.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1548.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1600.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1920.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1856.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1728.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1300.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1300.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1170.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	936.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1728.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1224.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1108.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	10/11/2014	43604555	837.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	10/11/2014	43604555	1980.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	10/11/2014	43604555	450.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/11/2014	43604555	576.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/11/2014	43604555	1395.00	T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/11/2014	43604555	1470.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/11/2014	43604555	690.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/11/2014	43604555	70.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/11/2014	43604555	70.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/11/2014	43604555	462.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	10/11/2014	43604555	368.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	10/11/2014	43604555	100.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	10/11/2014	43604555	54.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/11/2014	43604555	35.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/11/2014	43889899	1156.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	25/11/2014	45062632	2864.09	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/11/2014	44300547	346.80	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/11/2014	44264725	260.10	Take-A-Break	78141
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	12/11/2014	43889806	217.00	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	12/11/2014	43889806	-260.00	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	12/11/2014	43889806	43.00	Tameside MBC	88625
Solihull MBC	Central Services to the Public	Internal Audit	Grant & Subscription (SCITT)	D92000	12/11/2014	43889806	104.80	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	12/11/2014	43889806	260.00	Tameside MBC	88625
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Oil	B13000	05/11/2014	43199547	2863.18	Tate Fuel Oils Ltd	4158688
Solihull MBC	Children & Education Services	2yr Old Places Development	Grant & Subscription (SCITT)	D92000	12/11/2014	43889744	2700.00	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	17/11/2014	44257547	75157.79	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	04/11/2014	43119683	600.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	26/11/2014	45272547	2266.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	26/11/2014	45279547	2153.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	26/11/2014	45257555	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	26/11/2014	45257555	709.20	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	27/11/2014	45334218	850.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	27/11/2014	45334219	850.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	21/11/2014	44800714	555.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	21/11/2014	44800716	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	21/11/2014	44800730	1155.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44912547	390.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44912547	850.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44913547	780.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44913547	850.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Welfare Service	Agency Staff	A35000	14/11/2014	44183547	560.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	14/11/2014	44147759	2306.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Welfare Service	Agency Staff	A35000	14/11/2014	44207547	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Welfare Service	Agency Staff	A35000	17/11/2014	44343547	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	18/11/2014	44450547	845.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Classroom Support	A35002	19/11/2014	44454552	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	19/11/2014	44454554	555.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	19/11/2014	44484549	600.30	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	19/11/2014	44484549	750.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/11/2014	43688547	122.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/11/2014	43688547	517.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/11/2014	43688547	850.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Welfare Service	Agency Staff	A35000	10/11/2014	43711557	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Welfare Service	Agency Staff	A35000	11/11/2014	43747547	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	11/11/2014	43736773	255.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	12/11/2014	43889582	510.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	12/11/2014	43909548	425.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	12/11/2014	43889710	555.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Classroom Support	A35002	12/11/2014	43889711	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	12/11/2014	43889715	370.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Classroom Support	A35002	12/11/2014	43889716	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	12/11/2014	43889752	333.20	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	12/11/2014	43889752	300.00	Teacher Active Limited	142264

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	06/11/2014	43356547	1576.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	06/11/2014	43306070	330.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/11/2014	43623547	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	04/11/2014	43119674	740.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	04/11/2014	43119683	500.70	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	24/11/2014	44994547	2000.00	Teaching Leaders	2741757
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	11/11/2014	43756547	432.00	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Other Fees	D52000	18/11/2014	44362789	259.95	Teamworks Karting Ltd	143424
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Other Fees	D52000	18/11/2014	44362784	259.95	Teamworks Karting Ltd	143424
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604662	367.50	Teddy Bears Nursery	56979
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/11/2014	44661561	2100.00	Teddys N Daisys Day Nursery Ltd	6587686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Telephones	D30000	03/11/2014	43061547	575.00	Teleconnex	284279
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/11/2014	44936548	3745.00	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604618	9908.50	Tender Years Day Nursery	8190
Solihull MBC	Central Services to the Public	Communications Unit	Furniture & Equipment	D10000	06/11/2014	43306104	450.00	Tennisons Ltd	226788
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Employee Advertising	A34001	11/11/2014	43737548	4666.00	TES Global Ltd	6772693
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Employee Advertising	A34001	11/11/2014	43735548	450.00	TES Global Ltd	6772693
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	44019548	24.42	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	13/11/2014	44065557	100.00	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	13/11/2014	44065557	459.04	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	44019548	24.42	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	44019548	155.03	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	44019548	44.90	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	44019548	50.00	Tesco Instore Pharmacy	692722
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	05/11/2014	43179547	225.00	Testbase	50081
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	03/11/2014	42993573	255.00	The Ackers	8897
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	28/11/2014	45489556	480.00	The Ackers	8897
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075568	4162.50	The Ants Childcare Club	134589
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	24/11/2014	44877598	1074.86	The Ark	1715641
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/11/2014	44043579	210.99	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/11/2014	44043579	65.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	14/10/2014	PC66774	950.00	The Belgrade Theatre	Purchase Card Supplier
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	14/10/2014	PC66782	1000.00	The Belgrade Theatre	Purchase Card Supplier
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	19/11/2014	44518008	1289.16	The Birmingham Stage Company	80512
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43381547	126.03	The Blythe Practice	56095
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43381547	316.38	The Blythe Practice	56095
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/11/2014	43381547	1175.00	The Blythe Practice	56095
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	06/11/2014	43381547	50.00	The Blythe Practice	56095
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43406547	2436.00	The Castle Practice	189802
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	06/11/2014	43406547	150.00	The Castle Practice	189802
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/11/2014	43406547	2125.00	The Castle Practice	189802
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	21/10/2014	PC61015	255.60	The Chatham Rope	Purchase Card Supplier
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075576	8400.00	The Children's Society	280667
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	16/10/2014	PC41511	461.00	The Chiltern Railw	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/11/2014	43604822	195.00	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	12/11/2014	43889564	791.64	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/11/2014	43604822	24.90	The Consortium	8221
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043896	1305.21	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2014	43167561	256.60	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043902	1395.22	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043904	1205.81	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043903	1122.91	The Court Of Lady K Leveson	8224
Solihull MBC	Planning & Development Services	Strategic Land	Furniture & Equipment	D10000	10/11/2014	43637549	4650.50	The Design Concept	6646687
Solihull MBC	Central Services to the Public	CMT Secretariat	Materials	D11000	22/10/2014	PC86697	238.80	The Economist	Purchase Card Supplier
Solihull MBC	Central Services to the Public	CMT Secretariat	Materials	D11000	22/10/2014	PC86705	238.80	The Economist	Purchase Card Supplier
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	25/11/2014	45062621	3341.02	The Foster Care Co Operative Ltd	103895
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150627	1700.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150629	1395.22	The Friendly Inn Residential Care Home	30539

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150630	1700.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150631	1700.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150632	1363.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150633	1700.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150634	1596.37	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150635	1294.03	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150636	1615.68	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150637	925.00	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150638	1395.22	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150639	1087.88	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150640	1345.53	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150641	1044.74	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150642	355.09	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150643	1572.54	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150628	1320.69	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150626	1306.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150625	1700.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/11/2014	43150624	-1944.14	The Friendly Inn Residential Care Home	30539
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	21/11/2014	44800641	450.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	21/11/2014	44736547	275.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	19/11/2014	44465547	865.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	19/11/2014	44462547	330.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	14/11/2014	44139547	1493.28	The Groundwork Co	204217
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682557	1408.95	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682558	1310.99	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682559	1390.04	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	03/11/2014	42998561	597.02	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682556	251.24	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Respite	E20002	10/11/2014	43682555	1754.91	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682554	958.52	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682553	1054.62	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682551	1160.64	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682552	1355.32	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	06/11/2014	43397547	2216.00	The Guide Dogs For The Blind Association	27745
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	27/11/2014	45334197	617.98	The Inkdrop	3773686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/11/2014	43830547	0.01	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/11/2014	43831548	22333.33	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/11/2014	43832547	0.01	The Island Project School	226191
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	07/11/2014	43488588	4500.00	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/11/2014	43830547	15666.66	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/11/2014	43832547	15666.66	The Island Project School	226191
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43374547	1740.12	The Jacey Practice	60690
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/11/2014	43374547	775.00	The Jacey Practice	60690
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43374547	840.20	The Jacey Practice	60690
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	15/10/2014	PC76343	230.00	The Limes Country Lodge	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	06/11/2014	43306052	520.00	The Literacy Company	4017687
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	13/10/2014	PC50306	624.35	The London Eye	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Respite	E20002	14/11/2014	44227565	1208.80	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2014	44227568	2657.14	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	14/11/2014	44227569	730.46	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2014	44227566	2633.36	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2014	44227567	3565.00	The Maples Residential Home	211238
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	05/11/2014	43180547	3316.00	The Meadows Primary School	6836687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043879	1207.00	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44053549	8147.25	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	13/11/2014	44043943	416.68	The National Trust	8264
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/11/2014	45334177	450.00	The Natural Childcare Company	5031686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604723	2992.50	The Natural Childcare Company	5031686

Body name	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	05/11/2014	43203691	306.70	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	13/11/2014	44065553	613.40	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	13/11/2014	44065558	1226.80	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	24/11/2014	44871555	665.00	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	24/11/2014	44871553	306.70	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	24/11/2014	44871556	613.40	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	24/11/2014	44871570	613.40	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	24/11/2014	44871571	760.00	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	24/11/2014	44871572	306.70	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	13/11/2014	44065550	855.00	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	13/11/2014	44065551	306.70	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	13/11/2014	44065552	920.10	The Norman Laud Association	27708
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Fees	D52000	26/11/2014	45211007	20379.58	The Planning Inspectorate	110951
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/11/2014	43306163	218.80	The Pluss Organisation Ltd	687945
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/11/2014	44877599	1464.35	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227553	1213.78	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227559	301.54	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227557	311.59	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2014	44227552	1452.84	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227556	301.54	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227555	311.59	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/11/2014	44227558	311.59	The Priory NH	692761
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/11/2014	44877555	1421.04	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/11/2014	44877556	1250.35	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/11/2014	44877553	1919.46	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Nursing Care Permanent	E20005	04/11/2014	43150679	854.53	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150678	341.77	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150677	1901.01	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150676	1280.03	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150675	1611.47	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150674	1540.75	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150673	542.01	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/11/2014	44877557	1438.72	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150672	1723.87	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150668	1892.15	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150669	1421.04	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150670	1317.50	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150671	2035.50	The Royal Star & Garter H	692767
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	12/11/2014	43913547	5600.00	The Secret Garden	5481689
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	26/11/2014	45209713	312.54	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	26/11/2014	45209712	322.48	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	26/11/2014	45209707	321.06	The Share Foundation	4772686
Solihull MBC	Cultural & Related Services	HLA / Management	Grant & Subscription (SCITT)	D92000	26/11/2014	45211029	375.00	The Society Of Chief Librarians	76365
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	25/11/2014	45174547	1050.00	The Spring Playgroup And Preschool	5435689
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	14/11/2014	44199550	360.00	The Sticker Factory	72832
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	19/11/2014	44492591	665.00	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	06/11/2014	43306175	3800.00	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	06/11/2014	43306174	3800.00	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	05/11/2014	43233547	760.00	The Training Tree Ltd	2416686
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	05/11/2014	43234547	3040.00	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	05/11/2014	43232547	3040.00	The Training Tree Ltd	2416686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/11/2014	44661557	840.00	The Tree House	4458686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43369547	252.06	The Village Surgery	75114
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/11/2014	43369547	475.00	The Village Surgery	75114
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	24/11/2014	44902721	875.00	The Wednesday Word Trust	1651617
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	14/11/2014	44227578	8090.69	The Whitehouse	54471
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	18/11/2014	44452553	242.00	Think Design Ltd	251623
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	06/11/2014	43373549	10363.78	Thistle Insurance Services	3411689

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	Materials	D11000	10/11/2014	43614547	261.00	Thomson Reuters	1266596
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/11/2014	43889914	10150.00	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	17/11/2014	44314548	1805.78	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/11/2014	44314548	4345.96	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	17/11/2014	44314548	16420.46	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/11/2014	42993571	17973.42	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/11/2014	42993571	7340.36	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	03/11/2014	42993571	2201.20	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/11/2014	43889911	15470.00	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/11/2014	43150753	-12295.93	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	03/11/2014	42993575	224.40	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	03/11/2014	42993575	2521.96	Throughcare Housing & Support	3875688
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	26/11/2014	45211015	272.02	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/11/2014	44492581	222.44	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/11/2014	44043701	210.38	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/11/2014	43408548	302.84	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	03/11/2014	43012547	332.32	Tickets.com	234785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604638	1470.00	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604730	2572.50	Tiny Teddies Day Nursery	6117686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/11/2014	44199547	-3448.00	TLG The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/11/2014	44199547	3448.00	TLG The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/11/2014	44199547	3448.00	TLG The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	07/11/2014	43488562	4827.20	TLG The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	07/11/2014	43488562	4827.20	TLG The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	07/11/2014	43488562	-4827.20	TLG The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/11/2014	44199549	2008.80	TLG The Education Charity	4560686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	18/11/2014	44362878	237.52	TMP UK Ltd	4027686
Solihull MBC	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	03/11/2014	43099560	381.75	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/11/2014	43099553	246.37	TMP UK Ltd	4027686
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	14/11/2014	44186548	34208.30	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/11/2014	44617554	69275.53	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	14/11/2014	44186548	9302.88	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/11/2014	44617554	3986.91	Total Gas & Power Ltd	687955
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675633	6337.33	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675631	5788.01	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675634	5402.99	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675630	6603.00	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675629	7951.81	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675632	7422.33	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675663	-746.28	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43679552	-5783.67	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44902658	856.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44902659	856.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44914547	740.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/11/2014	44902662	925.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/11/2014	43680547	856.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	12/11/2014	43971547	750.00	Traffic Safety & Management Ltd	114922
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	28/10/2014	PC34657	287.13	Trainline.com	Purchase Card Supplier
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	20/10/2014	PC61239	557.94	Trainline.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/11/2014	44877600	3600.00	Transform Residential Ltd	7005686
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/11/2014	44362875	546.50	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/11/2014	44362876	251.39	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	06/11/2014	43377547	273.25	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	06/11/2014	43371547	762.37	Travail Employment Group	8373
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	12/11/2014	43889572	750.00	Travel Class	84685
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	21/11/2014	44800658	581.40	Travel West Midlands	84250
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	03/11/2014	43109548	1744.20	Travel West Midlands	84250
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/10/2014	PC59781	244.15	Travelodge Website	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	14/10/2014	PC60003	442.70	Travelodge Website	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/10/2014	PC58734	459.80	Travelodge Website	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/10/2014	PC77827	566.20	Travelodge Website	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/11/2014	43156547	270.80	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	12/11/2014	43889604	900.00	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	28/11/2014	45537547	1050.00	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	12/11/2014	43889603	-1050.00	Tribal Education Ltd	136613
Solihull MBC	Central Services to the Public	Stock Condition Survey	Contractors	Y21000	14/11/2014	44115559	5434.00	Tribal Property Services	125008
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/11/2014	43463719	425.00	Tribal Property Services	125008
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Advertising/Publicity/Promotion	D93000	19/11/2014	44562547	248.15	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Peter's	Advertising/Publicity/Promotion	D93000	07/11/2014	43519548	693.00	Trinity Mirror Publishing Ltd	4203687
Solihull MBC	Children & Education Services	Valley Inf	Advertising/Publicity/Promotion	D93000	07/11/2014	43456547	300.00	Trinity Mirror Publishing Ltd	4203687
Solihull MBC	Children & Education Services	Education Management	IT Equipment & Software	D32000	12/11/2014	43890332	10400.00	Tri-X-Childcare Ltd	110233
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	04/11/2014	43150591	-1303.00	Trustco PLC	3682695
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	04/11/2014	43150591	1303.00	Trustco PLC	3682695
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	04/11/2014	43150591	1303.00	Trustco PLC	3682695
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Training	A32000	12/11/2014	43889735	291.00	TSI	99455
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/11/2014	44617551	208.60	TTS	11838
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	06/11/2014	43306207	231.59	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	16.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	25/11/2014	45047548	298.08	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	28/11/2014	45459548	629.58	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	90.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	237.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	-237.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	-90.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	144.75	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	-144.75	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	61.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	-61.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	16.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	-16.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	16.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	-237.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	237.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	-90.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	90.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	-144.75	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	144.75	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	-61.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	61.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	16.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	0.04	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	-0.04	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	-16.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	9.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	-9.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	-16.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	16.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	237.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	-237.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	9.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	61.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	237.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	90.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/11/2014	44190547	506.62	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	14/11/2014	44228547	399.95	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	Castle Bromwich Inf	Capitation	D11001	17/11/2014	44242547	418.25	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	17/11/2014	44242547	-418.25	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	17/11/2014	44242547	99.50	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	17/11/2014	44242547	291.80	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	17/11/2014	44242547	-291.80	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	17/11/2014	44242547	318.75	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	12/11/2014	43959547	538.56	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	06/11/2014	43306202	368.10	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	144.75	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	25/11/2014	44997547	0.04	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Vending Service	Furniture & Equipment	D10000	25/11/2014	45081547	226.10	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	St Anthony's J&I	Software Licenses & Support	D32906	26/11/2014	45257576	290.00	Twinkl Ltd	2089648
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	27/11/2014	45363547	456.52	Twinkl Ltd	2089648
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	19/11/2014	44464547	470.00	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	28/11/2014	45501547	4650.00	Tygar Surfacing Ltd	2741758
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	10/11/2014	43604791	1050.00	Tygar Surfacing Ltd	2741758
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	03/11/2014	42998678	342.18	Tynetec Ltd	2050832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/11/2014	44043594	2308.97	UK Fostering	6059687
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	26/11/2014	45211017	5028.04	UK Productions Ltd	6671689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604708	420.00	Ulverley Fun Factory	235824
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075573	450.00	Ulverley Fun Factory	235824
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604709	315.00	Ulverley Fun Factory	235824
Solihull MBC	Children & Education Services	St Anthony's J&I	Postage & Courier Services	D43000	17/11/2014	44320548	249.00	Unibind Systems Ltd	74174
Solihull MBC	Children & Education Services	St Anthony's J&I	Postage & Courier Services	D43000	17/11/2014	44323548	-234.00	Unibind Systems Ltd	74174
Solihull MBC	Children & Education Services	Kingshurst Primary	Professional Fees	D51000	07/11/2014	43488611	6030.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	04/11/2014	43134547	938.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Smith's Wood	Link Courses	D52003	04/11/2014	43150776	765.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	27/11/2014	45334017	865.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/11/2014	45062609	973.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Yorkswood J&I	Professional Fees	D51000	17/11/2014	44356547	938.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Yorkswood J&I	Professional Fees	D51000	17/11/2014	44355548	865.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Professional Fees	D51000	13/11/2014	44043962	53292.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	13/11/2014	44043964	865.00	Unity Trust P2P	5372689
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/11/2014	43306079	20180.00	Univ Hospital Birmingham	693716
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902650	288.58	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902625	531.11	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902624	343.84	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902610	460.50	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902607	1016.17	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902606	300.86	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902638	282.44	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902637	276.30	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902648	303.93	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902641	610.93	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902643	343.84	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902646	473.34	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902647	294.72	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902632	411.38	Universal Care Services	3633696
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902652	552.60	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902578	678.47	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902579	463.68	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902581	537.25	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902586	644.70	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902596	598.65	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902591	469.71	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902592	273.23	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902598	251.74	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/11/2014	44902599	412.16	Universal Care Services	3633696

Body name	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	Furniture & Equipment	D10000	07/11/2014	43488662	2584.92	Universal Services	52186
Solihull MBC	Children & Education Services	Windy Arbor J&I	Training	A32000	05/11/2014	43173547	1980.00	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Governor Services	Grant & Subscription (SCITT)	D92000	25/11/2014	45146547	510.00	University Of Bristol	8460
Solihull MBC	Highways & Transport Services	Network Management Staff	Training	A32000	10/11/2014	43712547	500.00	University Of The West Of England	8496
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	19/11/2014	44492565	487.50	University Of Warwick	8495
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	06/11/2014	43298577	757.50	University Of Warwick	8495
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43306253	1241.92	Urbis Lighting Ltd	11252
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	17/11/2014	44245549	2214.29	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	26/11/2014	45282547	2435.71	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	17/11/2014	44249547	1992.86	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	26/11/2014	45227547	2357.14	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	26/11/2014	45281547	707.14	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	28/11/2014	45451576	2928.57	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	14/11/2014	44181548	1928.57	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	14/11/2014	44177547	2214.29	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	14/11/2014	44173547	714.29	Urgency Housing Organisation Ltd	84121
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	26/11/2014	45264547	1348.00	URS Scott Wilson Ltd	1537610
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	04/11/2014	43124547	480.00	V E Hannis	5360693
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	05/11/2014	43216547	211.00	Valiant Technology Ltd	8513
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43305881	1004.16	Valmont Stainton Ltd	1765615
Solihull MBC	Planning & Development Services	Commercial/Other Props	Professional Fees	D51000	10/11/2014	43653547	1246.28	Valuation Office Agency	128326
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/11/2014	43306165	3149.51	Vela	1845718
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	26/11/2014	45257572	192.80	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	26/11/2014	45257572	28.92	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	27/11/2014	45333768	221.88	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	03/11/2014	42998632	277.35	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	26/11/2014	45257572	-192.80	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	26/11/2014	45257572	192.80	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	26/11/2014	45257572	19.28	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	21/11/2014	44800650	1041.12	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	24/11/2014	44871573	269.92	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	25/11/2014	45024562	260.28	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Yorkswold J&I	Refuse Collection	B43001	20/11/2014	44715547	512.70	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	20/11/2014	44646547	948.97	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	19/11/2014	44492576	491.02	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	19/11/2014	44492555	231.36	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection	B43001	18/11/2014	44440714	291.87	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	18/11/2014	44362836	218.01	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Valley Inf	Refuse Collection	B43001	17/11/2014	44264683	213.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	17/11/2014	44254560	269.92	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	17/11/2014	44256548	524.90	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	14/11/2014	44229547	457.20	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	14/11/2014	44196589	298.84	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Reynalds Cross	Refuse Collection	B43001	14/11/2014	44147765	212.80	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	11/11/2014	43771547	279.56	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	11/11/2014	43771547	-279.56	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	11/11/2014	43771547	279.56	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Kingshurst Primary	Refuse Collection	B43001	07/11/2014	43488613	241.00	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043881	728.19	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043882	1008.43	Victoria Lodge	11154
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	11/11/2014	43758547	7.50	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/11/2014	44055565	864.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/11/2014	44055565	30.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/11/2014	44362899	37.50	Viglen Ltd	8542
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	17/11/2014	44335606	10950.00	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	11/11/2014	43758547	249.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	07/11/2014	43550547	1008.00	Viglen Ltd	8542
Solihull MBC	Children & Education Services	LDC Stores	IT Equipment & Software	D32000	07/11/2014	43550547	27.00	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	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/11/2014	44362899	1080.00	Viglen Ltd	8542
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	27/11/2014	45386547	270.00	Vijay Mehay	74735
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/11/2014	43338548	298.50	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	17/11/2014	44264682	157.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	17/11/2014	44264682	3.00	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	17/11/2014	44264682	-157.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	17/11/2014	44264682	157.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	12/11/2014	43889859	214.94	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	17/11/2014	44264682	89.97	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/11/2014	43338548	42.00	Viking Direct Ltd	8543
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	12/11/2014	44016547	320.00	Vince Walters	7028687
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	05/11/2014	43203686	25903.52	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	05/11/2014	43203686	30322.91	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	10/11/2014	43601547	468.79	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	10/11/2014	43582547	639.97	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	07/11/2014	43488666	3299.00	Virtue Technologies Ltd	269860
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/11/2014	44800749	3950.00	Vivo Rewards Ltd	1618613
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Telephones	D30000	03/11/2014	42998586	405.42	Vodafone Corporate Ltd	8554
Solihull MBC	Highways & Transport Services	Road Safety	Telephones	D30000	10/11/2014	43615547	345.42	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	04/11/2014	43150768	14667.79	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	04/11/2014	43150768	1.95	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	04/11/2014	43150754	255.00	Vodafone Corporate Ltd	8554
Solihull MBC	Children & Education Services	Education Management	Telephones	D30000	03/11/2014	42998629	405.42	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	12/11/2014	43890334	650.00	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43675642	3866.81	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43675641	4216.64	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43675640	4216.64	Voyage Ltd	124016
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675639	4216.65	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675637	6732.09	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675636	9617.75	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43675638	4216.58	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43675635	5888.87	Voyage Ltd	124016
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	18/11/2014	44440548	406.50	W Cox & Son	8562
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/11/2014	44065555	103.82	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	13/11/2014	44065555	137.48	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2014	44065555	61.05	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	13/11/2014	44065555	69.81	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/11/2014	44065555	22.00	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	13/11/2014	44065555	-69.81	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/11/2014	44065555	72.30	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	26/11/2014	45210977	273.64	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	03/11/2014	42998644	238.53	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	26/11/2014	45315547	449.16	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	26/11/2014	45210983	223.48	W V Howe Ltd	8573
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/11/2014	45334103	1197.58	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/11/2014	45334105	1197.58	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/11/2014	45334104	1158.94	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	10/11/2014	43604619	17414.00	Walsall MBC	8582
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	07/11/2014	43488669	1719.00	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	04/11/2014	43150759	2891.00	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Cultural & Related Services	Park Rangers	Training	A32000	26/11/2014	45313547	450.00	Warwickshire College	8595
Solihull MBC	Children & Education Services	Monkspath Foyer Refurb	Contractors	Y21000	07/11/2014	43488578	2210.00	Warwickshire Construction	7048687
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	14/11/2014	44193550	499.65	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	14/11/2014	44193549	438.12	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	14/11/2014	44193547	259.91	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/11/2014	44068547	72275.21	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	14/11/2014	44195548	8323.69	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	20/11/2014	44635547	21759.06	Warwickshire County Council	8596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	19/11/2014	44492563	630.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	14/11/2014	44197549	2173.65	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	14/11/2014	44195549	1946.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	14/11/2014	44193553	768.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	14/11/2014	44193551	544.50	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2014	43167595	778.32	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	05/11/2014	43167593	804.00	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Rents For Premises	B22000	27/11/2014	45333783	3615.39	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	28/11/2014	45445547	4794.00	Wattrus Group Ltd	1652614
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	26/11/2014	45211547	4370.00	Waveprint	245371
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	04/11/2014	43150739	800.00	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	04/11/2014	43150739	1440.00	Wayne Elcock	274596
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/11/2014	43675665	4010.47	WCS Care Group Ltd	238731
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675664	1487.38	WCS Care Group Ltd	238731
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/11/2014	43675666	3859.19	Wcs Care Group Ltd	238731
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	10/11/2014	43609547	2171.36	Weatherite Service & Maintenance Ltd	5438693
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	21/11/2014	44787548	550.00	Weavers Of Wellbeing Solutions Cic	4326686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	03/11/2014	43066549	500.00	Webanywhere Ltd	121061
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	14/11/2014	44134560	276.00	Weir Waste Services Ltd	89536
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075549	4525.00	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604620	367.50	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	25/11/2014	45062569	358.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	25/11/2014	45062548	272.20	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	20/11/2014	44718547	210.63	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	11/11/2014	43766547	209.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	11/11/2014	43766547	26.20	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	06/11/2014	43306173	667.70	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	03/11/2014	42998736	360.42	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/11/2014	44454561	26.07	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/11/2014	44454561	32.78	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/11/2014	44454561	53.46	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/11/2014	44454561	106.92	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/11/2014	44454561	48.92	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/11/2014	44454561	37.90	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	14/11/2014	44147760	468.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Transport Costs	C21000	08/10/2014	PC37408	376.75	West Mid Travel	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Electoral Registration	Other Employee Costs	A39000	06/11/2014	43306092	14904.52	West Midlands Pension Fund	132345
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	18/11/2014	44362887	2250.00	West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	NNDR Contribution	Collection Fund	U33000	17/11/2014	44264715	118263.60	West Midlands Fire Service	48662
Solihull MBC	Children & Education Services	Tudor Grange Collab	Training	A32000	11/11/2014	43872547	1721.67	West Midlands Golf Club And The Lake At Barston Restau	140486
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	03/11/2014	43070547	867613.00	West Midlands Passenger Transport Executive	8636
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	05/11/2014	43287547	6208.06	West Midlands Police	26137
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	05/11/2014	43288547	1519.60	West Midlands Police	26137
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	14/11/2014	44227563	536.20	Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	14/11/2014	44227564	1838.40	Western Counselling Services Ltd	177479
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/11/2014	45210990	316.83	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/11/2014	45210967	475.25	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/11/2014	45210963	284.09	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43305884	320.38	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/11/2014	43305882	657.99	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/11/2014	43889888	357.01	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/11/2014	45211005	491.78	Western Power Distribution	1059596
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Contractors	Y21000	28/11/2014	45451568	699.44	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Contractors	Y21000	28/11/2014	45451569	699.44	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	05/11/2014	43209547	331.88	Weston Park Enterprises Ltd	71103
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	21/11/2014	44737547	872.40	Wharton Arboricultural	5366690
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604687	10190.25	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075565	9695.00	Whitesmore Neighbourhood Nursery-Wise Owls	130960

Body name	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 Chelmsley Wood	Clients Expenses	D62000	17/11/2014	44264728	411.60	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43682564	6721.07	Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	06/11/2014	43305888	316.80	Willowbrook (Education) Limited	75474
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	05/11/2014	43286548	1000.00	Willows Veterinary Centre	28607
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675643	1700.79	Wilnecote Rest Home	171038
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305959	1328.17	Winchester Care	4817689
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075550	735.00	Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	11/11/2014	43825547	4268.00	Windowmaster Control Systems Ltd	173698
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	11/11/2014	43825547	-2136.00	Windowmaster Control Systems Ltd	173698
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604691	2404.50	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/11/2014	43604690	3675.00	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604624	4357.50	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/11/2014	43604625	367.50	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/11/2014	44075551	14550.00	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	11/11/2014	43829547	52257.00	Witherslack Group	5378690
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/11/2014	43829547	18352.00	Witherslack Group	5378690
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	44031547	251.98	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	44025548	93.50	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	44025548	207.57	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	44031547	42.96	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	44031547	297.80	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	44031547	305.25	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	44031547	-305.25	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/11/2014	44031547	897.00	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	44031547	305.25	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/11/2014	44031547	122.46	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	10/11/2014	43604553	365.14	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	10/11/2014	43604553	355.00	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	10/11/2014	43604671	1672.00	Wolverhampton City Council	70935
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	20/11/2014	44695547	450.00	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Superannuation Administrati	Other Contracted Services	E29000	13/11/2014	44075559	12105.00	Wolverhampton City Council	70935
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	03/11/2014	42998752	770.00	Woods Farm Christmas Trees	85927
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	26/11/2014	45210889	4424.93	Woodside Carpentry & Joinery Ltd	272405
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/11/2014	43889936	962.00	Worcestershire Health & Care NHS Trust	1977614
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	20/11/2014	44662549	278.40	Workshops For Schools	279121
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	21/11/2014	44800726	360.00	Workshops For Schools	279121
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	19/11/2014	44518009	900.00	Worley Coaches	180442
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	03/11/2014	43099590	590.00	Write Here Write Now CIC	2203779
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	25/11/2014	45175547	6189.70	WSP UK	217189
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	03/10/2014	PC32036	720.00	www.2simple.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	13/10/2014	PC75862	234.00	www.Charanga.com	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	29/09/2014	PC13359	-570.00	www.cipfa.org.uk Pfmco	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	09/10/2014	PC26577	900.00	www.coomber.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	09/10/2014	PC70669	-265.73	www.c-s.uk.com	Purchase Card Supplier
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Transport Costs	C42000	11/10/2014	PC30043	287.50	www.dvla.gov.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/10/2014	PC26264	244.50	www.fco.gov.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202	16/10/2014	PC03392	743.07	www.foyles.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/10/2014	PC06806	691.99	www.gear4music.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	23/10/2014	PC94502	439.00	www.gravelmaster.c	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	07/10/2014	PC68909	429.60	www.heat-outdoors.com	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	30/10/2014	PC72107	908.47	www.nisbets.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	16/10/2014	PC44659	403.20	www.officefurnitureonl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	20/10/2014	PC22160	220.93	www.Risuswholesale	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D43000	17/10/2014	PC05136	279.00	www.royalmail.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	08/10/2014	PC98246	376.00	www.royalmail.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/10/2014	PC39067	463.92	www.sofmilitary.co.uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	23/10/2014	PC98689	1650.00	www.touchwoodsoliuhull.co	Purchase Card Supplier
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	15/10/2014	PC18923	18100.00	www.touchwoodsoliuhull.co	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	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	24/10/2014	PC17663	365.00	www.youngvoices.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	09/10/2014	PC96645	507.00	www.youngvoices.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	09/10/2014	PC96629	741.00	www.youngvoices.co.uk	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	03/11/2014	43114547	809.96	Wybone Limited	11421
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Contractors	Y21000	24/11/2014	44902759	1900.00	Wyg Transport Planning	5366689
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	12/11/2014	43889762	295.51	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	13/11/2014	44081547	4000.00	Wyre Forest District Council	1926614
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	13/11/2014	44081547	4000.00	Wyre Forest District Council	1926614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2014	44227570	738.46	Wythall Residential Home	8736
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	05/11/2014	43285547	2366.20	Xerox UK Ltd	688912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/11/2014	44700547	3868.64	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2014	44979548	304.50	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/11/2014	44701547	967.16	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/11/2014	44701547	18.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/11/2014	44979548	11543.25	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/11/2014	43842547	247.41	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/11/2014	44700547	72.00	XMA Ltd	8744
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150704	1763.37	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	04/11/2014	43150700	572.33	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	04/11/2014	43150701	1774.22	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150702	343.40	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150703	1365.19	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/11/2014	43150705	1706.49	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877625	1200.32	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877633	1161.48	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877632	1313.87	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877631	862.55	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877630	1800.17	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877629	1200.32	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877628	1358.11	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877627	891.25	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877626	1800.17	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877615	759.90	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877624	1358.11	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877623	891.25	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877622	1800.17	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877621	1161.60	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877620	1314.30	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2014	44227574	1358.11	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2014	44227572	1800.17	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2014	44227573	891.25	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/11/2014	44227575	1200.32	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877619	862.50	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877618	1742.10	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877616	1161.60	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877617	1051.44	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877613	1800.17	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/11/2014	44877614	891.25	Yardley Great Trust	47152
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	06/11/2014	43373555	513.10	YHA Ltd	68254
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	17/11/2014	44310547	781.30	YMD Boon	241508
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	12/11/2014	43958547	277.40	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	24/11/2014	44902661	254.18	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	07/11/2014	43517547	652.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	27/11/2014	45334165	284.25	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/11/2014	43889734	12842.86	Young Foundations	2545689
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/11/2014	44043588	2906.40	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/11/2014	44043588	-823.50	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/11/2014	44043592	3003.28	Young Futures	216573

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/11/2014	44043592	-850.45	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/11/2014	45031547	728.00	Young Futures	216573
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/11/2014	43889887	18177.25	Young Options Ltd	194119
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/11/2014	43889887	31161.00	Young Options Ltd	194119
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/11/2014	43889895	4005.49	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/11/2014	43889895	2454.98	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/11/2014	43889887	2596.75	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	18/11/2014	44365547	262.50	Young Shakespeare Company	56274
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	17/11/2014	44336547	8550.00	Youth Sport Trust	8765
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	13/11/2014	44043711	910.00	Yungstas	6671688
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning	B40000	17/11/2014	44252547	262.22	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Kineton Grn Inf	Cleaning	B40000	17/11/2014	44252547	115.12	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning	B40000	17/11/2014	44252547	161.46	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Lode Heath Academy	Cleaning	B40000	17/11/2014	44252547	284.45	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning	B40000	17/11/2014	44252547	231.47	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Cleaning	B40000	17/11/2014	44252547	220.58	Zenith Contractors	8767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305968	1186.81	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305969	1587.60	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305970	1692.87	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305971	825.25	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305972	1250.14	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305973	1688.44	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305974	1670.06	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305975	1779.53	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305976	663.70	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305977	1641.94	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	06/11/2014	43305978	436.75	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305979	1551.95	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305980	1677.85	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305983	420.64	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305984	2338.29	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305985	1196.73	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305986	1736.22	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	06/11/2014	43305987	1011.34	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/11/2014	43675583	2249.71	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/11/2014	44043823	2249.71	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	13/11/2014	44053548	1242.38	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305967	1825.99	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305966	2441.07	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305965	1688.44	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305964	1876.92	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305963	1533.57	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305961	1710.62	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/11/2014	43305962	1418.74	Zest Care Homes Ltd	1714626
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/11/2014	45333795	69.00	Zigzag Education And Computing Centre Publications	189178
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/11/2014	45333795	2.00	Zigzag Education And Computing Centre Publications	189178
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/11/2014	45333795	179.00	Zigzag Education And Computing Centre Publications	189178