

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	16/04/2013	14819836	390.00	1st Class Hygiene	69045
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/04/2013	14877615	-1650.00	21st Century Legacy	2869687
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/04/2013	14877615	1650.00	21st Century Legacy	2869687
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/04/2013	14877615	1664.00	21st Century Legacy	2869687
Solihull MBC	Other Housing Services	PSD - Landford - Admin	Professional Fees	D51000	04/04/2013	14766557	332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Planned	B31002	16/04/2013	14820561	641.80	3 Sixty Property Services Ltd	143344
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	18/04/2013	14859583	2070.25	4Children	103816
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	18/04/2013	14859583	45195.00	4Children	103816
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	03/04/2013	14764761	41.80	4Imprint	84050
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	03/04/2013	14764761	528.97	4Imprint	84050
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	17/04/2013	14830705	1100.00	A Ryall	261020
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	02/04/2013	14756700	216.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Youth Council / YID	Transport-Contract Hire	C30000	04/04/2013	14770878	329.00	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	02/04/2013	14756698	576.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14761855	580.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14761856	660.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14761860	972.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14761858	1287.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14761854	1292.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756721	900.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756720	950.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756710	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756711	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756709	1147.92	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756717	1187.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756718	1187.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756719	1187.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756713	1275.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756715	1350.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756716	1567.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Forest Oak	Other Transport Costs	C42000	16/04/2013	14819981	257.01	AA Business Services	122608
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	18/04/2013	14853552	684.00	AA Projects Ltd	2069661
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	18/04/2013	14853554	684.00	AA Projects Ltd	2069661
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	18/04/2013	14856548	750.00	AA Projects Ltd	2069661
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/04/2013	14851572	225.00	AB Consulting	119030
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	22/04/2013	14873823	250.00	AB Consulting	119030
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/04/2013	14851572	756.00	AB Consulting	119030
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785587	349.44	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757053	3751.22	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757054	4191.80	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	24/04/2013	14876655	678.24	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	24/04/2013	14876689	858.23	ABC Teachers	189821
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	03/04/2013	14761610	334.84	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	03/04/2013	14761611	941.94	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	03/04/2013	14761612	1101.07	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	03/04/2013	14761609	1689.66	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	03/04/2013	14761608	5632.20	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14811673	831.48	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14811672	1327.42	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14811675	1662.96	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14811674	1841.13	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14811676	1841.13	Absolute Care Homes	2869686
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Furniture & Equipment	D10000	02/04/2013	14758094	816.80	Access Expeditions	274894
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	05/04/2013	14785632	-22570.17	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	03/04/2013	14763617	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	24/04/2013	14875495	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	24/04/2013	14875496	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	03/04/2013	14763618	2002.00	Accord Housing Association	23450

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Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	24/04/2013	14875497	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	03/04/2013	14763619	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	05/04/2013	14785632	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	05/04/2013	14785632	22570.17	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811719	778.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811718	843.14	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811722	1012.00	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811693	1167.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811715	1167.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811729	1190.04	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811707	1231.63	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811713	1232.28	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811683	1238.49	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811708	1269.09	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811696	1309.53	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811712	1312.98	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811711	1317.54	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811688	1344.91	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811687	1345.93	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811691	1351.47	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811710	1352.26	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811709	1352.26	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811704	1394.91	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811702	1418.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811720	1426.86	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811695	1438.80	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811694	1442.83	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811700	1443.76	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811686	1457.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811692	1460.76	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811703	1461.60	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811682	1463.42	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811701	1466.70	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811698	1482.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811689	1482.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811681	1482.69	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811685	1482.69	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811699	1500.40	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811705	1504.69	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811684	1504.83	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811697	1513.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811690	1516.83	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811714	1686.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811680	2010.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811716	2010.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811717	2010.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811721	2010.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811725	2075.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811730	2244.78	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811723	3446.12	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811728	3826.57	Accord Housing Association	60226
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	18/04/2013	14853547	410.00	Accordial T/A Nusing Manufacturing (UK) Ltd	171078
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	09/04/2013	14797577	300.00	Acivico	2289686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	24/04/2013	14876800	5957.86	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	29/04/2013	14881865	506.00	Action Centres UK Ltd	34763
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	17/04/2013	14833706	5550.00	Action Centres UK Ltd	34763
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	18/04/2013	14860548	325.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	19/04/2013	14870729	980.00	Active Visual Supplies Ltd	57805

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Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Alarms	B43002	25/04/2013	14876974	339.09	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Other Premise Costs	B43000	18/04/2013	14859566	554.75	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	09/04/2013	14797664	762.40	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Yorkswold J&I	Alarms	B43002	18/04/2013	14864558	878.44	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	19/04/2013	14870589	545.06	Advance Seating Designs	10154
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/04/2013	14815912	353.55	Advanced Childcare	3411686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	24/04/2013	14876706	1145.00	Advanced Moulds Ltd	60640
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	09/04/2013	14797623	433.00	AG Products	2144686
Solihull MBC	Adult Social Care	OP - Age Safe	Other Contracted Services	E29000	04/04/2013	14770834	5891.83	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Age Safe	Other Contracted Services	E29000	30/04/2013	14884985	28352.13	Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	24/04/2013	14875498	6200.40	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	03/04/2013	14763620	6200.40	Age Concern Solihull	958597
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	15/04/2013	14814552	6250.00	Age UK Solihull	2205695
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	04/04/2013	14778553	9310.00	Age UK Solihull	2205695
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	15/04/2013	14815630	1935.00	Agripa Solutions	247492
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2013	14820570	-520.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14887598	19.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2013	14820569	110.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2013	14812069	110.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2013	14812069	120.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2013	14812069	152.88	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2013	14812069	179.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2013	14812069	195.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2013	14820569	240.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2013	14820569	254.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2013	14820569	300.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2013	14812069	300.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14887598	305.76	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2013	14812069	387.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2013	14812069	390.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2013	14820569	520.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning Contracts	B40001	30/04/2013	14885017	462.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	23/04/2013	14875086	976.31	A-Kleen Cleaning Services	105447
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815649	23.50	AKW Medi Care Ltd	70614
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815649	240.39	AKW Medi Care Ltd	70614
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/02/2013	PC95550	700.00	Albright Estates L	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791103	3564.60	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811840	3946.52	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	02/04/2013	14758183	-318.55	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	02/04/2013	14758182	3520.00	A-Line Coaches	222599
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14794547	993.33	Allambie Enterprise Ltd	2089647
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	02/04/2013	14758206	346.94	Alliance West Midlands	2741770
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/04/2013	14879610	335.50	Allied Healthcare (UK) Ltd	66464
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/04/2013	14879611	341.60	Allied Healthcare (UK) Ltd	66464
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	23/04/2013	14875088	726.00	Allsports Schools Coaching Ltd	210780
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791097	5100.12	Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14812035	256.89	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	11/04/2013	14811831	758.57	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	25/04/2013	14879579	1030.04	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14808648	1109.93	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811832	1251.43	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14812038	1438.56	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14811677	1553.45	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14812036	1592.69	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14812037	1592.69	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14812039	1592.69	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/04/2013	14813664	458.90	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/04/2013	14813663	1011.20	Alpha Nursing & Care Services	206961

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 - Domiciliary Care	E20008	15/04/2013	14815740	270.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815742	290.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815747	324.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815748	324.00	Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815737	387.80	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815741	398.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815763	398.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815749	418.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815725	425.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815761	425.26	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815739	445.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815756	445.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815754	459.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815767	472.50	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815729	474.30	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815730	474.30	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815745	482.63	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815755	499.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815769	567.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815766	614.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815753	631.13	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815732	654.10	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815735	680.85	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815758	691.95	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815731	703.80	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815759	729.00	Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815751	756.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815736	780.30	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815771	861.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815746	884.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815728	902.70	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815738	924.79	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815757	1039.50	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815726	1100.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815750	1147.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815744	1174.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815724	1470.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815752	1525.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815762	1680.75	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815770	1729.00	Alphacare	75103
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	26/04/2013	14879744	5152.00	Altavia Hotel	13569
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	16/04/2013	14827580	405.00	Alton Castle	61355
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/03/2013	PC59618	309.37	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	07/03/2013	PC04696	319.98	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	05/03/2013	PC63437	465.00	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/03/2013	PC19347	-213.91	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	07/03/2013	PC80429	309.95	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	14/03/2013	PC75555	402.23	Amazon Eu	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815702	4979.09	Amberley Court Nursing Home	126185
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	23/04/2013	14875135	661.67	Ameeca Ltd	230948
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815715	1367.90	Amerind Grove Nursing Home	2209688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815874	6006.00	Angels Daycare	97485
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811756	268.75	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811761	270.26	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811781	270.26	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811801	276.54	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811766	320.54	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811809	326.82	Angels Healthcare Ltd	687666



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811806	351.96	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811813	358.25	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811787	358.25	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811763	389.67	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811783	389.67	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811790	389.67	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811793	389.67	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811753	393.75	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811798	402.24	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811816	414.81	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811778	421.10	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811805	443.09	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811769	480.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811803	487.09	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811755	512.50	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811804	527.94	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811762	565.65	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811771	584.51	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811795	584.51	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811764	597.08	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811775	606.50	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811774	634.79	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811810	729.06	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811812	779.34	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811789	779.34	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811797	804.48	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811788	829.62	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811792	911.33	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811743	923.90	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811768	974.18	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811770	993.03	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811754	1050.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811758	1118.73	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811742	1137.59	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811784	1169.01	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811760	1533.54	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811779	1558.68	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811794	1558.68	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811802	1558.68	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811777	1621.53	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811814	1753.52	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811776	1753.52	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811799	2055.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811744	2105.78	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811746	2797.67	Angels Healthcare Ltd	687666
Solihull MBC	Children & Education Services	Forest Oak	Building Maint Planned	B31002	23/04/2013	14875091	2483.09	Apec Architects Ltd	2000681
Solihull MBC	Adult Social Care	Bacons End	Catering Provisions	D20000	30/04/2013	14885580	486.74	Apetito Ltd	59270
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	08/04/2013	14791086	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	08/04/2013	14791093	315.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	08/04/2013	14791095	315.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	08/04/2013	14791092	315.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	08/04/2013	14791090	420.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	03/04/2013	14764634	2082.50	APT	108128
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	03/04/2013	14764634	2082.50	APT	108128
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	30/04/2013	14886561	-230.00	Aquaid	71388
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	25/04/2013	14879686	233.40	Aquaid	71388
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	23/04/2013	14875143	385.56	Aquaid	71388
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	16/04/2013	14819964	497.80	Aquaid	71388

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	25/04/2013	14879656	606.80	Aquaid	71388
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	30/04/2013	14886559	606.80	Aquaid	71388
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Health & Safety	B43003	19/04/2013	14870607	735.00	Aquaid	71388
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	24/04/2013	14876664	1900.80	Aquaid	71388
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/04/2013	14835561	-229.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/04/2013	14805554	10.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/04/2013	14835561	20.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/04/2013	14835561	229.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/04/2013	14835561	229.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/04/2013	14835566	674.20	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/04/2013	14805554	712.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/04/2013	14865555	1374.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Children & Education Services	Summerfield Centre	Link Courses	D52003	25/04/2013	14876997	720.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	29/04/2013	14883550	1773.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/04/2013	14870719	2938.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756735	623.01	Arden School	6207
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	02/04/2013	14758105	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	15/04/2013	14814701	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815704	2455.24	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815703	3058.19	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815705	3236.40	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815706	3764.29	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815708	1307.05	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815711	1405.94	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815713	1520.42	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815714	1550.66	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815712	1574.40	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815709	1750.13	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815710	2762.76	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815707	3369.30	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Winter Pressures	Block Contracts	E21001	18/04/2013	14838559	41850.00	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	9 Downing Close	Furniture & Equipment	D10000	04/03/2013	PC38979	308.94	Argos Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	18/03/2013	PC81073	229.99	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	14/03/2013	PC25739	488.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	30/04/2013	14884996	640.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	30/04/2013	14885549	700.00	Aries Entertainment Ltd	221331
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806670	209.34	Arjo Ltd	6307
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/04/2013	14785616	3795.25	Arjohuntleigh	3307691
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/04/2013	14880605	307.10	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/04/2013	14880603	733.53	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/04/2013	14880599	813.92	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/04/2013	14877029	1382.15	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/04/2013	14877803	3767.31	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	03/04/2013	14761547	-5029.24	Arthur Brett Catering Ltd	6373
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	03/04/2013	14760753	5029.24	Arthur Brett Catering Ltd	6373
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	29/04/2013	14883119	2115.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	17/04/2013	14830718	415.00	Asdan	107778
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	22/04/2013	14873062	255.00	Ashcroft Mailing Solutions	67568
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	24/04/2013	14875499	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	03/04/2013	14763621	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789648	-0.02	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789648	0.01	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789648	0.02	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789648	0.02	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14875485	2.51	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14875485	16.80	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789648	32.30	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789648	32.41	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	08/04/2013	14789647	39.87	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14875485	96.24	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/04/2013	14884995	126.14	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789648	217.32	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/04/2013	14884995	358.34	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789648	404.08	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/04/2013	14884995	417.31	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14877838	434.02	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14877838	435.23	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/04/2013	14884995	512.97	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789647	643.64	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14877838	810.30	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14875485	931.08	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789648	1213.17	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789647	1300.49	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14877838	1450.43	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789647	1538.05	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14875485	1599.35	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14875485	2921.37	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	24/04/2013	14876601	199.00	Aspect Technologies Ltd	2236696
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	26/04/2013	14879754	350.00	Aspect Technologies Ltd	2236696
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	24/04/2013	14876601	399.00	Aspect Technologies Ltd	2236696
Solihull MBC	Children & Education Services	Yew Tree J&I	IT Equipment & Software	D32000	16/04/2013	14820562	598.00	Aspect Technologies Ltd	2236696
Solihull MBC	Children & Education Services	Valley Inf	Training	A32000	18/04/2013	14863560	698.00	Aspect Technologies Ltd	2236696
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	25/04/2013	14879680	318.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	16/04/2013	14826663	962.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815860	341.25	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815861	3263.75	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/04/2013	14873810	-17871.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/04/2013	14873810	0.10	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/04/2013	14873810	17871.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/04/2013	14873810	17871.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/04/2013	14873807	27125.35	Assessment & Qualifications Alliance	34231
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	04/04/2013	14770812	594.80	Assurix Ltd	285320
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	04/04/2013	14770812	2656.80	Assurix Ltd	285320
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	15/04/2013	14814737	333.23	A-Stat Office Technology Ltd	121926
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	19/04/2013	14870552	2000.00	At&F Solutions Limited	255569
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	19/04/2013	14870552	4950.00	At&F Solutions Limited	255569
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	24/04/2013	14876783	450.00	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811924	513.45	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811927	718.83	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811925	880.20	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811923	2156.49	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811926	3183.39	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811836	4271.80	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811835	5798.55	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811833	6289.28	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811837	8061.55	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811834	11711.49	Autism West Midlands	80510
Solihull MBC	Adult Social Care	2 Kettlewell Close	Transport-Contract Hire	C30000	11/04/2013	14811983	208.91	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	8 Downing Close	Transport-Contract Hire	C30000	17/04/2013	14832569	208.91	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	16/04/2013	14821560	211.30	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	27 Stapleton Drive	Transport-Contract Hire	C30000	16/04/2013	14821558	211.31	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	29 Stapleton Drive	Transport-Contract Hire	C30000	16/04/2013	14821553	216.12	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	268 Creynolds Lane	Transport-Contract Hire	C30000	10/04/2013	14802574	225.59	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	1 Coppice Close	Transport-Contract Hire	C30000	10/04/2013	14802575	253.14	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	1 Coppice Close	Transport-Contract Hire	C30000	11/04/2013	14811997	253.14	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Transport-Contract Hire	C30000	11/04/2013	14811551	261.45	Automotive Leasing (Orders)	688119

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Transport-Contract Hire	C30000	10/04/2013	14802572	261.45	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	137 Bills Lane	Transport-Contract Hire	C30000	16/04/2013	14821555	261.45	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	137 Bills Lane	Transport-Contract Hire	C30000	16/04/2013	14821554	261.45	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	9 Hurst Green	Transport-Contract Hire	C30000	10/04/2013	14802577	264.48	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	3 Gates	Transport-Contract Hire	C30000	10/04/2013	14802579	307.38	Automotive Leasing (Orders)	688119
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	24/04/2013	14876619	-624.60	AV Parts Master	124433
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	24/04/2013	14876614	703.99	AV Parts Master	124433
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791101	1156.88	Avery Homes Peterborough Ltd	2376686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791102	1251.07	Avery Homes Wolverhampton	2386687
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	12/04/2013	14812798	1620.00	Avery Weigh-Tronix	100794
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	18/03/2013	PC03808	255.04	B & Q	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	27/03/2013	PC66859	312.08	B & Q	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	27/03/2013	PC66846	733.22	B & Q	Purchase Card Supplier
Solihull MBC	Children & Education Services	Summerfield Centre	Professional Fees	D51000	19/04/2013	14870620	695.34	B A Education Ltd	3301687
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	12/04/2013	14812738	1322.04	BAAF	124674
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	03/04/2013	14764645	2046.20	BAAF	124674
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Advertising/Publicity/Promotion	D93000	12/04/2013	14813657	750.00	Bags Online	3410692
Solihull MBC	Children & Education Services	Coronation Youth Centre	Materials	D11000	12/03/2013	PC06718	336.61	Baker Ross Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000	10/04/2013	14805557	1430.52	Bam Fm Ltd	228281
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815911	3003.00	Banana Moon Day Nursery	2157686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860626	5556.97	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2013		1.15	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/04/2013		2.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2013		10.73	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/04/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2013		30.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/04/2013		64.92	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2013		68.49	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2013		210.47	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2013		356.71	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/04/2013		5583.77	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	22/04/2013	14873034	13728.57	Barford Care	165519
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14765558	3985.71	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	18/04/2013	14865558	23001.22	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	04/04/2013	14770845	410.90	Barneveld Consultants	218451
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815897	682.50	Barnhouse Nursey T/A Daycare At St Martins	207625
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	18/04/2013	14865561	750.00	Barnstomers Comedy Ltd	281095
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	05/04/2013	14785590	2430.00	Be Inspired Coaching	3357694
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	23/04/2013	14875025	2992.50	Be-Active Ltd	688597
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	22/04/2013	14873787	525.00	Beanstalk	3272686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	30/04/2013	14885073	3630.71	Beautiful North	3473690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811849	967.82	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815827	1706.25	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815828	2730.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815826	4777.50	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Meriden C.Centre	Other Contracted Services	E29000	24/04/2013	14877848	5241.92	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815824	1023.75	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815825	5118.75	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	05/04/2013	14785599	389.48	Bensons For Beds	3357688
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	24/04/2013	14876702	520.39	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/04/2013	14859576	273.00	Berkswell Pre School Group	51502
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/04/2013	14859577	2479.75	Berkswell Pre School Group	51502
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875500	558.03	Berrow Cottage Homes	88317
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763622	626.56	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	29/04/2013	14883591	599.52	Berryman	67256
Solihull MBC	Children & Education Services	Forest Oak Post 16	Contractors	Y21000	11/04/2013	14812061	93008.90	Bespace Ltd	2861686
Solihull MBC	Children & Education Services	Dorridge Inf	Telephones	D30000	19/04/2013	14868569	263.00	Best 4 Business Communications	232548



Body name	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	Telephones	D30000	29/04/2013	14881995	1200.00	Best 4 Business Communications Ltd	271333
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14875470	225.20	Bew Electrical Distributors Ltd	84605
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14875464	225.20	Bew Electrical Distributors Ltd	84605
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14875468	757.00	Bew Electrical Distributors Ltd	84605
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14875466	3878.19	Bew Electrical Distributors Ltd	84605
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14875463	4755.95	Bew Electrical Distributors Ltd	84605
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	30/04/2013	14886593	49.60	Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	30/04/2013	14886593	200.00	Bibliotheca	2651693
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	03/04/2013	14764758	250.00	Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	03/04/2013	14764759	250.00	Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	24/04/2013	14875492	350.00	Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	24/04/2013	14877812	450.00	Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	03/04/2013	14764646	1000.00	Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	06/03/2013	PC14561	600.00	Bikeability Materials	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815875	1365.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/04/2013	14859578	13399.75	Billy Bears Nursery	102085
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872920	4320.00	Bionicare	1749623
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14779547	496.20	Birkett Electric Ltd	11410
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/04/2013	14813662	4166.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Block Contracts	E21001	24/04/2013	14875502	7717.93	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Block Contracts	E21001	03/04/2013	14763624	7956.79	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Block Contracts	E21001	03/04/2013	14763623	14653.05	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Block Contracts	E21001	24/04/2013	14875501	14891.73	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	02/04/2013	14756705	400.00	Birmingham Catholic Prim Partnsh	8594
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	29/04/2013	14883040	-13250.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Inspectors	Materials	D11000	02/04/2013	14758204	443.50	Birmingham City Council	8616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/04/2013	14783735	2140.32	Birmingham City Council	8616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/04/2013	14783735	2140.32	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	24/04/2013	14877843	7000.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Professional Fees	D51000	03/04/2013	14763603	8244.50	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	29/04/2013	14883041	13250.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	10/04/2013	14802581	739191.43	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	24/04/2013	14875488	925.00	Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	23/04/2013	14875008	2781.61	Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services	Kingshurst Primary	Professional Fees	D51000	22/04/2013	14873796	300.00	Birmingham City Football Club Community Trust	1599612
Solihull MBC	Children & Education Services	Kingshurst Primary	Professional Fees	D51000	22/04/2013	14873794	450.00	Birmingham City Football Club Community Trust	1599612
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	30/04/2013	14885587	-75.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	30/04/2013	14885587	875.00	Birmingham Dogs Home	110603
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	30/04/2013	14884564	350.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	23/04/2013	14875155	339.88	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	23/04/2013	14875156	364.00	Birmingham Museums Trust	2779693
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14812054	254.51	Birmingham Supported Living 2010 Limited	2764800
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811846	971.23	BJCC	688195
Solihull MBC	Children & Education Services	Meriden J&I	Training	A32000	25/04/2013	14876817	445.00	Blackberry Productions Ltd National College Ac	2741761
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	23/04/2013	14875059	340.00	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/04/2013	14879716	2250.00	Blackwell Adventure	136240
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	17/04/2013	14835570	4175.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	12/04/2013	14813659	4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	17/04/2013	14835571	4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	12/04/2013	14813660	4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	12/04/2013	14813658	4480.00	Blue Orchid	1935617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Other Employee Costs	A39000	10/04/2013	14804554	300.00	Blue Sky Consulting	3419686
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	29/04/2013	14883552	1500.00	Blue Whale Training Ltd	277526
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	03/04/2013	14761607	-175.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	03/04/2013	14761607	68.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	03/04/2013	14761607	88.39	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	03/04/2013	14761607	106.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	03/04/2013	14761607	175.00	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/04/2013	14770825	536.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/04/2013	14785621	665.76	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/04/2013	14819876	737.63	Bluebird Care	1731617
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Professional Fees	D51000	09/04/2013	14798630	499.64	BNP Paribas Real Estate Property Management	204159
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	19/04/2013	14869561	2770.00	Bob Ritchie Ltd	96215
Solihull MBC	Adult Social Care	9 Downing Close	Clients Expenses	D62000	25/03/2013	PC06684	210.00	Bond Hotel	Purchase Card Supplier
Solihull MBC	Adult Social Care	9 Downing Close	Clients Expenses	D62000	25/03/2013	PC06660	250.00	Bond Hotel	Purchase Card Supplier
Solihull MBC	Adult Social Care	9 Downing Close	Clients Expenses	D62000	25/03/2013	PC06677	250.00	Bond Hotel	Purchase Card Supplier
Solihull MBC	Adult Social Care	9 Downing Close	Clients Expenses	D62000	25/03/2013	PC06691	250.00	Bond Hotel	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860623	469.78	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860621	1003.29	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860622	1383.22	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860624	1405.94	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	04/04/2013	14770863	346.05	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/03/2013	PC07403	1326.40	Bookpoint Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815884	1365.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815885	8531.25	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	19/04/2013	14870641	70.71	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	19/04/2013	14870641	424.29	Bournemouth University	9279
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	19/04/2013	14868720	3755.00	Bournville Catering Equipment	207339
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	15/04/2013	14815685	583.84	Bournville Village Trust	84592
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811847	1382.60	Bower Grange Residential Care Home	1906616
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	09/04/2013	14798639	937.00	BPS Innovative Media Ltd	3216686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811844	9269.00	Brain Injury Rehabilitation Care	689615
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	30/04/2013	14885055	14.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758488	27.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758485	64.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/04/2013	14758029	233.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	02/04/2013	14758028	237.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	02/04/2013	14759574	253.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	02/04/2013	14759573	254.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	02/04/2013	14759572	256.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	02/04/2013	14758030	259.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758485	260.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Vending	Catering Provisions	D20000	02/04/2013	14758024	261.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	02/04/2013	14757245	262.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	24/04/2013	14877667	267.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	02/04/2013	14759571	272.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	02/04/2013	14759570	278.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	02/04/2013	14759569	280.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	02/04/2013	14759568	281.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	02/04/2013	14759567	286.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2013	14759566	288.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	02/04/2013	14758027	289.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	24/04/2013	14877666	290.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	02/04/2013	14759565	290.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14758023	292.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	24/04/2013	14877665	292.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	02/04/2013	14759564	300.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2013	14758026	301.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	02/04/2013	14758025	304.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	30/04/2013	14885055	305.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	02/04/2013	14759563	305.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	02/04/2013	14759562	308.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	02/04/2013	14759561	309.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	24/04/2013	14877662	314.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	02/04/2013	14759560	323.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	02/04/2013	14759559	326.14	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	Shirley Heath Jnr	Catering Provisions	D20000	02/04/2013	14759558	326.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	24/04/2013	14877664	340.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	24/04/2013	14877663	344.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	02/04/2013	14759557	345.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2013	14759556	346.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	02/04/2013	14759555	347.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	02/04/2013	14759554	347.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	02/04/2013	14759553	350.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	02/04/2013	14759552	361.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	02/04/2013	14759551	368.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	02/04/2013	14759550	377.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14758022	379.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	24/04/2013	14877659	385.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/04/2013	14877661	386.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	02/04/2013	14759549	392.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	02/04/2013	14759548	402.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	24/04/2013	14877660	408.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	24/04/2013	14877657	432.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	02/04/2013	14759547	450.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	24/04/2013	14877655	453.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	24/04/2013	14877658	471.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	24/04/2013	14877652	473.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	24/04/2013	14877651	477.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	24/04/2013	14877650	482.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758488	518.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	24/04/2013	14877656	543.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2013	14758021	547.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	24/04/2013	14877654	557.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	24/04/2013	14877653	562.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	24/04/2013	14877648	570.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	24/04/2013	14877647	588.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	24/04/2013	14877649	598.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	24/04/2013	14877646	768.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	24/04/2013	14877645	811.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/04/2013	14826667	499.25	Breckland Scientific Supplies	2513689
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	02/04/2013	14758102	9000.00	Brian Dean	2368686
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	09/04/2013	14797652	1769.71	Bridmin Ltd	192860
Solihull MBC	Children & Education Services	Mill Lodge J&I	Training	A32000	24/04/2013	14877635	280.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Bentley Heath J&I	Training	A32000	24/04/2013	14876707	1260.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	24/04/2013	14877564	1400.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	19/04/2013	14871549	515.00	Britannia Coach Services Ltd	84864
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	08/04/2013	14790170	1244.00	British Telecommunications PLC	25251
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758175	288.19	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811845	7240.32	Broadham Care Ltd	1146598
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	10/04/2013	14804562	434.20	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	02/04/2013	14756799	740.34	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875504	768.50	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763625	777.84	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	24/04/2013	14875503	38531.84	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	03/04/2013	14761861	38531.84	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	21/03/2013	PC47924	268.00	Broomey Croft Gift Shop	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	24/04/2013	14876712	1000.00	Brown & Daughter Removals	278338
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	30/04/2013	14885056	70.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	10/04/2013	14805553	72.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	30/04/2013	14885057	88.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	10/04/2013	14802616	88.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	30/04/2013	14885056	141.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	30/04/2013	14885056	141.60	Brownstown Civil Engineering Ltd	412598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	10/04/2013	14805553	144.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	10/04/2013	14805553	144.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	10/04/2013	14802616	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	10/04/2013	14802616	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	30/04/2013	14885057	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	30/04/2013	14885057	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	24/04/2013	14877846	324.50	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/04/2013	14777573	325.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14775548	325.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14776553	325.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	09/04/2013	14798769	330.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	24/04/2013	14877847	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	04/04/2013	14770606	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877790	1375.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/04/2013	14777567	1775.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/04/2013	14770597	8410.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	18/04/2013	14853553	1600.00	Brunton Knowles	80545
Solihull MBC	Central Services to the Public	Contact Service Support	Advertising/Publicity/Promotion	D93000	02/04/2013	14756796	2939.16	BT Exchanges Advertising	235834
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	09/04/2013	14797654	8213.06	BT Global Services	138961
Solihull MBC	Central Services to the Public	Website Rebuild	Hardware	Y13001	15/04/2013	14815635	2872.80	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Hardware	Y13001	15/04/2013	14815635	2872.80	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	Bacs System	Hardware	Y13001	15/04/2013	14815635	2872.81	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	Good for Enterprise	Hardware	Y13001	15/04/2013	14815635	5745.60	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	Data Centre Infrastructur	Hardware	Y13001	15/04/2013	14815635	20953.40	Bull Information Systems Ltd	9687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	29/04/2013	14883038	214.58	Bunzl Catering Supplies	53993
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785547	512.80	Bupa Care Services Ltd	89079
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/04/2013	14860555	25.00	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/04/2013	14860555	4678.76	Burconix Ltd	220631
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/04/2013	14821567	1391.40	Burlington Uniforms Ltd	9696
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	02/04/2013	14756681	604.00	Busy Bears Day Nursery	3163694
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	30/04/2013	14885578	604.00	Busy Bears Day Nursery	3163694
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815854	2184.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815855	2388.75	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815856	4368.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815853	7234.50	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/04/2013	14811970	2730.00	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/04/2013	14811971	9213.75	Busy Little Bees Nursery	52108
Solihull MBC	Adult Social Care	222 Bills Lane	Clients Expenses	D62000	25/03/2013	PC00475	250.00	Butlins Holidays	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811841	1038.52	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811842	1149.79	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811843	1376.40	Butts Croft Ltd	2760713
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/04/2013	14860551	-4051.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	18/04/2013	14860549	-3580.00	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	10/04/2013	14802552	-3353.14	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/04/2013	14860552	-3324.28	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/04/2013	14798732	-2934.00	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	10/04/2013	14802550	-1955.99	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/04/2013	14860554	-1536.86	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/04/2013	14812003	261.93	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14756726	279.43	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	10/04/2013	14802551	1397.15	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	10/04/2013	14802551	2933.99	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	15/04/2013	14815642	3492.86	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14756793	3565.00	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14756792	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14756724	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14756733	4061.00	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	10/04/2013	14802549	4191.43	By The Bridge	108127



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	15/04/2013	14815645	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	15/04/2013	14815647	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	18/04/2013	14853549	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14756791	4331.14	By The Bridge	108127
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	02/04/2013	14758033	142.07	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002	02/04/2013	14758033	877.86	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002	02/04/2013	14758033	1962.42	Bytes Technology Group	149549
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	30/04/2013	14887612	107003.19	C A Blackwell (Contracts) Ltd	2274688
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	19/04/2013	14870634	885.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	10/04/2013	14802567	1035.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	25/04/2013	14876965	2546.00	C Mullis Flooring	2196690
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	13/03/2013	PC24748	257.10	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kineton Green Primary	Officers Expenses	D61000	20/03/2013	PC80758	264.00	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	11/04/2013	14812033	551.20	Calibre Advisory Services Ltd	9757
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	02/04/2013	14758465	1365.16	Calibre Advisory Services Ltd	9757
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Alarms	B43002	17/04/2013	14830742	288.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Planned	B31002	22/04/2013	14873784	399.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Planned	B31002	16/04/2013	14820558	14388.60	Camera One Limited	70631
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	24/04/2013	14877850	20.00	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	24/04/2013	14877850	975.00	Canvas Systems	246699
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815904	1023.75	Capellas Nursery	229940
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815905	4436.25	Capellas Nursery	229940
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	24/04/2013	14877621	60000.00	Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	EIMS Service Package	IT Equipment & Software	D32000	02/04/2013	14756682	83994.79	Capita Business Services Ltd.	99513
Solihull MBC	Central Services to the Public	HR Shared Service	Other Employee Costs	A39000	11/04/2013	14811984	3000.00	Capita Resourcing	120814
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	24/04/2013	14876796	7200.00	Capita Symonds Ltd	218112
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	18/04/2013	14844549	252.25	Capricorn Blinds Ltd	2425711
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	24/04/2013	14875506	3667.16	Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	03/04/2013	14763627	3667.16	Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873003	676.99	Caraston Hall Support & Living	689675
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	04/04/2013	14774552	11000.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	04/04/2013	14777570	12178.57	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	03/04/2013	14761777	12400.00	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Employee Costs	A39000	17/04/2013	14833570	225.00	Care Comm LLP	689678
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811934	294.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811965	327.17	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811930	341.93	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811936	345.45	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811931	418.95	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811941	455.70	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811961	477.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811947	507.15	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811956	521.85	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811944	551.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811935	569.78	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811929	569.78	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811950	588.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811957	588.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811962	602.72	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811951	698.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811955	742.35	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811948	779.10	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811939	815.85	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811958	837.90	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811959	859.95	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811938	859.96	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811943	933.56	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811933	977.55	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 - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811952	1124.86	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811949	1128.53	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811946	1131.90	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811940	1594.95	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811964	1815.45	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811953	2742.17	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815594	-720.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815595	-360.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815595	-360.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14770563	10.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815594	10.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815595	360.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14770563	490.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815594	720.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815594	720.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	29/04/2013	14883113	320.00	Care Services	9792
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	29/04/2013	14883115	365.00	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	29/04/2013	14883111	406.00	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	29/04/2013	14883114	1874.00	Care Services	9792
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	29/04/2013	14883117	1892.00	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	29/04/2013	14883112	2396.00	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	29/04/2013	14883116	4295.30	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	29/04/2013	14883110	4651.30	Care Services	9792
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860633	5193.25	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860634	6308.99	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860632	7869.79	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860636	8286.79	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860635	9547.60	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	22/04/2013	14873070	281.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872984	304.38	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872944	325.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872926	340.78	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872929	353.24	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872958	375.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/04/2013	14879568	375.12	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872927	381.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872934	381.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872983	384.02	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872966	387.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872975	387.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872940	387.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872961	393.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872970	434.53	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872976	450.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872933	453.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872942	543.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872925	553.19	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872946	568.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872959	568.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872949	575.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872930	581.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	02/04/2013	14756919	637.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872973	662.55	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872954	678.28	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872967	689.13	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872964	718.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872922	743.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872963	748.41	Caremark Redditch & Bromsgrove	689682

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872965	748.41	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872931	762.74	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872921	768.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872941	787.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872939	787.63	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872953	809.44	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872936	847.03	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872957	859.53	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872978	937.52	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872979	953.43	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	22/04/2013	14873072	975.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	22/04/2013	14873073	1218.96	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872938	1281.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872977	1344.06	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872952	1556.26	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872974	2087.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785612	344.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785615	344.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785618	344.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785620	344.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785627	344.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785622	344.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785625	344.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785613	411.19	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785636	527.89	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785637	527.89	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785629	527.89	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785641	532.09	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785639	535.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785640	535.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770669	1714.29	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770705	4662.31	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770700	4986.09	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770703	4986.09	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770688	4989.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770690	4993.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770697	4993.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770699	4993.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770704	4993.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770702	5011.33	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770685	5110.31	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770683	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770684	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770686	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770687	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770689	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770691	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770695	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770696	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770698	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770701	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770694	5520.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770692	5521.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770693	5521.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770706	5521.50	Caretech Community Services	186238
Solihull MBC	Children & Education Services	Smith's Wood	Software Licenses & Support	D32906	16/04/2013	14819959	315.00	Cascaid Ltd	46427
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	17/04/2013	14830709	315.00	Cascaid Ltd	46427
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	18/04/2013	14854548	315.00	Cascaid Ltd	46427

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	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	04/04/2013	14778547	10789.50	Castle Bromwich Hall Gardens	9817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860619	14709.50	Castlebeck Care Teesdale Ltd	688639
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Professional Fees	D51000	12/04/2013	14813679	369.00	Cath Reay	120847
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/04/2013	14880616	420.00	Catherine Rowlands	92338
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	19/04/2013	14870635	585.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873142	815.75	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Sunhaven and Coombes Fees	Consultants	Y31000	22/04/2013	14873141	1032.69	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Economic Development	Professional Fees	D51000	24/04/2013	14877789	5298.25	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	22/04/2013	14873143	7000.00	CB Richard Ellis Ltd	249912
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/03/2013	PC00496	5433.95	CBT Nuggets	Purchase Card Supplier
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/04/2013	14758101	238.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/04/2013	14872595	266.05	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/04/2013	14758110	476.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/04/2013	14871570	532.10	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/04/2013	14758110	612.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887592	1050.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/04/2013	14871570	1170.84	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/04/2013	14871570	2234.26	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/04/2013	14758101	2400.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/04/2013	14758110	2400.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/04/2013	14871570	2428.66	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/04/2013	14872595	2428.66	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	16/04/2013	14821565	1266.50	CE Walton & Co Ltd	1915624
Solihull MBC	Adult Social Care	ASC - Joint Stores	Grant & Subscription (SCITT)	D92000	02/04/2013	14758198	397.50	Cecops Cic	2083660
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/04/2013	14797600	824.30	Cefndy Healthcare	690607
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Furniture & Equipment	D10000	08/04/2013	14794576	100.00	Centor Publishing Ltd	3147686
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Furniture & Equipment	D10000	08/04/2013	14794576	660.00	Centor Publishing Ltd	3147686
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Furniture & Equipment	D10000	08/04/2013	14794576	660.00	Centor Publishing Ltd	3147686
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Furniture & Equipment	D10000	08/04/2013	14794576	660.00	Centor Publishing Ltd	3147686
Solihull MBC	Adult Social Care	1 Coppice Close	Other Transport Costs	C42000	22/04/2013	14873050	1069.65	Central Bodycraft Ltd	110038
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860620	3319.44	Central England Healthcare Ltd	688645
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Expenses	D62000	04/04/2013	14770918	297.00	Centro	85433
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	03/04/2013	14764644	354.00	Centro	85433
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	03/04/2013	14764644	354.00	Centro	85433
Solihull MBC	Children & Education Services	Post Sixteen Transport	Clients Transport Costs	C21000	03/04/2013	14764644	531.00	Centro	85433
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Expenses	D62000	19/04/2013	14871588	622.00	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	17/04/2013	14830616	23219.00	Centro	85433
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Grant & Subscription (SCITT)	D92000	02/04/2013	14756683	250.00	Centsa	3250686
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	18/04/2013	14863557	622.00	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	16/04/2013	14826644	516.47	CF Corporate Finance Ltd	1749615
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	09/04/2013	14797615	1400.00	Champion Security Installations Ltd	2255704
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	09/04/2013	14797616	2500.00	Champion Security Installations Ltd	2255704
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14877746	298.30	Charles Endirect Ltd	9885
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	25/04/2013	14877054	319.50	Charlotte Slater	2171694
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	25/04/2013	14877058	590.25	Charlotte Slater	2171694
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	25/04/2013	14877055	671.50	Charlotte Slater	2171694
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	16/04/2013	14819839	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	16/04/2013	14819835	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952	96.00	Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952	96.00	Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952	105.00	Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952	105.00	Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952	169.20	Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952	169.20	Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952	169.20	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	16/04/2013	14819839	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	16/04/2013	14819835	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952	226.20	Charter Office Equipment Ltd	9886



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	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952	338.40	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Procurement	Furniture & Equipment	D10000	10/04/2013	14802637	440.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - Safe And Sound	Furniture & Equipment	D10000	10/04/2013	14802635	1673.00	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Materials	D11000	12/04/2013	14812806	-1066.95	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Materials	D11000	12/04/2013	14812806	180.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Grant & Subscription (SCITT)	D92000	19/04/2013	14870602	480.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Materials	D11000	12/04/2013	14812806	886.95	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Materials	D11000	12/04/2013	14812806	1066.95	Chartered Institute Of Environmental Health	120810
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	05/04/2013	14785633	3600.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860616	1878.60	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/04/2013	14826661	54.65	Chatfields Birmingham	133695
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/04/2013	14826654	208.48	Chatfields Birmingham	133695
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/04/2013	14826661	229.54	Chatfields Birmingham	133695
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	17/04/2013	14835572	398.67	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Cleaning / Janitri Materials	B40002	24/04/2013	14876718	1198.00	Chemiclean Products Ltd	2651689
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/04/2013	14877840	331.11	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/04/2013	14880609	370.00	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/04/2013	14885084	979.45	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/04/2013	14880601	1724.38	Cherwell Packaging Ltd	69246
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860618	1120.16	Cheswardine Hall Nursing & Residential Home	3262686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815868	4436.25	Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/04/2013	14762581	253.70	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	03/04/2013	14762591	261.63	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/04/2013	14762584	262.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/04/2013	14762579	270.66	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/04/2013	14762572	295.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/04/2013	14762594	296.59	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/04/2013	14762577	307.38	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	03/04/2013	14762567	375.08	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/04/2013	14762583	381.28	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/04/2013	14762590	387.13	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/04/2013	14762570	397.30	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/04/2013	14762587	416.23	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/04/2013	14762574	434.44	Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/04/2013	14762580	540.68	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/04/2013	14762568	637.88	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14762573	889.10	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14762566	955.35	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14762589	999.63	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14762586	1048.73	Chicken Joes	216133
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/04/2013	14811972	4436.25	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/04/2013	14811973	12372.50	Child First Nursery	134588
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	11/04/2013	14811557	4.10	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	11/04/2013	14811557	7.30	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	11/04/2013	14811557	7.30	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Governor Services	Car Allowances: Officers	C10000	11/04/2013	14811557	8.70	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Care Matters	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Care Matters	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	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	Corporate Parenting Youth	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Research & Policy	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	11/04/2013	14812020	8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	11/04/2013	14812020	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	11/04/2013	14812020	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT Projects	Car Allowances: Officers	C10000	11/04/2013	14812020	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	11/04/2013	14812020	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	11/04/2013	14812020	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	11/04/2013	14812020	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	11/04/2013	14812020	8.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	11/04/2013	14812020	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	11/04/2013	14811557	16.10	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	11/04/2013	14811557	16.10	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	11/04/2013	14811557	16.10	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	11/04/2013	14812020	17.90	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	11/04/2013	14811557	19.10	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	11/04/2013	14811557	22.70	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	11/04/2013	14811557	22.70	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	11/04/2013	14811557	22.70	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	11/04/2013	14811557	22.70	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	11/04/2013	14811557	28.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	11/04/2013	14811557	32.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	11/04/2013	14812020	32.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	11/04/2013	14811557	33.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	11/04/2013	14811557	34.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Equality & Diversity	Car Allowances: Officers	C10000	11/04/2013	14812020	41.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	11/04/2013	14811557	41.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	11/04/2013	14811557	49.70	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	11/04/2013	14811557	49.70	Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Car Allowances: Officers	C10000	11/04/2013	14811557	51.10	Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Car Allowances: Officers	C10000	11/04/2013	14811557	51.10	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	11/04/2013	14811557	52.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	11/04/2013	14811557	53.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	11/04/2013	14811557	53.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	11/04/2013	14811557	55.00	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	11/04/2013	14811557	55.00	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	11/04/2013	14811557	60.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	11/04/2013	14811557	66.10	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	11/04/2013	14811557	90.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	11/04/2013	14811557	950.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	11/04/2013	14812020	950.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	11/04/2013	14812020	1422.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	16/04/2013	14819853	3.75	CIPFA Business Ltd	248885
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	16/04/2013	14819853	250.00	CIPFA Business Ltd	248885
Solihull MBC	Planning & Development Services	Development Control	Grant & Subscription (SCITT)	D92000	09/04/2013	14797595	420.00	CIPFA Business Ltd	248885
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000	12/04/2013	14813653	3555.00	CIPFA Business Ltd	248885
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	03/04/2013	14764636	12500.00	Citizens Advice Solihull Borough Ltd	921643
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	04/04/2013	14778552	7604.50	Citizens Advice Solihull Borough Ltd	921643
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	04/04/2013	14777565	256.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	04/04/2013	14777563	528.00	City & Guilds	11329

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 - Provider Services	Training	A32000	04/04/2013	14777562	1166.00	City & Guilds	11329
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	11/04/2013	14812013	1394.25	City Sprint (UK) Ltd	285272
Solihull MBC	Planning & Development Services	Building Control Holding Account	IT Equipment & Software	D32000	16/04/2013	14821582	3050.00	Civica UK Ltd	172758
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	16/04/2013	14821582	7981.22	Civica UK Ltd	172758
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	22/04/2013	14872985	300.00	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	23/04/2013	14875023	624.00	CJC Motors Ltd	242689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815894	341.25	Claire Price	190878
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	09/04/2013	14798610	325.00	Claire Shale	396596
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	15/04/2013	14816549	285.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	04/04/2013	14770914	2430.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	04/04/2013	14770912	3370.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/04/2013	14770880	6840.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/04/2013	14770909	9880.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/04/2013	14770910	18575.06	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14763605	1180.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Ulverley J&I	Materials For Resale	D11202	17/04/2013	14830697	-337.50	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Ulverley J&I	Materials For Resale	D11202	25/04/2013	14877080	337.50	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	15/04/2013	14815679	600.00	Cloudsend Cic	3397686
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	15/04/2013	14815678	600.00	Cloudsend Cic	3397686
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/04/2013	14879650	1531.00	Clyde Broadcast Products Ltd	2065662
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	09/04/2013	14797547	3340.00	Coach Unlimited	2375687
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	25/04/2013	14877049	6198.00	Coactiva Aspiren	891600
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	24/04/2013	14877796	8550.00	Coactiva Aspiren	891600
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/04/2013	14872579	2000.00	Cobweb Information Ltd	78608
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	04/04/2013	14781550	311.50	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14761748	377.24	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	22/03/2013	PC37357	376.80	Codelocks Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Ict Infrastructure - Additional Funding	Consultants	Y31000	05/04/2013	14782551	571.56	Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Ict Infrastructure - Additional Funding	Consultants	Y31000	05/04/2013	14782551	8761.68	Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000	05/04/2013	14782550	13300.00	Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Ict Infrastructure - Additional Funding	Consultants	Y31000	05/04/2013	14782549	17500.00	Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000	05/04/2013	14782551	26978.92	Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Ict Infrastructure - Additional Funding	Consultants	Y31000	05/04/2013	14782548	73166.76	Cognitive Network Solutions Limited	83202
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	30/04/2013	14884993	2238.50	Colan Ltd	9998
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860608	960.69	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860603	1008.12	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860602	1186.37	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860604	1258.60	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	18/04/2013	14860601	1383.22	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860607	1383.22	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860606	1419.18	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860605	1668.73	Cole Valley Nursing Home	10003
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	04/04/2013	14778550	23712.50	Colebridge Trust	93475
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	18/04/2013	14854568	45000.00	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	10/04/2013	14804561	62525.00	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764559	1425.00	Coleshill Cars Ltd	10006
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	16/04/2013	14819883	113.28	Comcen Computer Supplies Ltd	121786
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	16/04/2013	14819883	187.60	Comcen Computer Supplies Ltd	121786
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	16/04/2013	14819841	750.00	Comedy Club 4 Kids Ltd	3410688
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	14/03/2013	PC10423	334.80	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	09/04/2013	14798646	1781.64	Comms Express Ltd	152428
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	09/04/2013	14798646	1969.88	Comms Express Ltd	152428
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	09/04/2013	14798646	2813.64	Comms Express Ltd	152428
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/04/2013	14820054	3222.45	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/04/2013	14785600	411.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14758210	3310.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2013	14880702	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2013	14880704	15000.00	Complete Care (Warks) Ltd	63676

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2013	14880654	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2013	14880705	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2013	14880701	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2013	14880703	18333.33	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	04/04/2013	14774550	220.00	Concateno Cardiff Ltd	272794
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/04/2013	14877851	330.00	Concateno Cardiff Ltd	272794
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	04/04/2013	14774549	660.00	Concateno Cardiff Ltd	272794
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	05/04/2013	14788555	955.00	Concateno Cardiff Ltd	272794
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/04/2013	14879577	2371.20	Condover College Ltd	1777614
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	17/04/2013	14830760	557.55	Connex Holdings Ltd	185358
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758178	453.47	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	24/04/2013	14876722	339.74	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	25/04/2013	14879661	3811.50	Coppice Playgroup	76570
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14758111	3794.40	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14758109	3794.40	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	24/04/2013	14876613	228.86	Cosy	1941614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757126	1877.67	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757125	4393.72	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	30/04/2013	14885010	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	04/04/2013	14777575	350.00	Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	19/04/2013	14870682	400.00	Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	30/04/2013	14884984	810.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	04/04/2013	14770920	1365.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Communications Unit	Agency Staff	A35000	30/04/2013	14884969	4953.12	Coventry City Council	10098
Solihull MBC	Children & Education Services	Meriden J&I	Training	A32000	09/04/2013	14798807	300.00	Coventry Diocesan Board Of Education	48853
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860617	957.59	Cow Lees Nursing Home	10105
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	05/04/2013	14783743	305.76	CPS Catering Equipment Ltd	137951
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860656	278.76	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860653	611.72	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860651	825.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860652	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860655	1391.81	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	11/04/2013	14811678	2970.58	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/04/2013	14811679	4451.87	Craegmor Healthcare	690690
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	11/04/2013	14812070	2065.00	Craemer UK Ltd	1702656
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	12/04/2013	14812657	9393.75	Craemer UK Ltd	1702656
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	30/04/2013	14886578	1500.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860613	1239.07	Craighaven Care Home	1643615
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	10/04/2013	14802633	6028.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Research & Policy	Materials	D11000	25/03/2013	PC89465	511.35	Croner Cch Product	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2013	14761881	745.83	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	19/04/2013	14870646	237.50	Crown Cars	129277
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	24/04/2013	14877795	346.80	Crown Cars	129277
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	29/04/2013	14881950	337.82	Crown Records Management Ltd	134317
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	02/04/2013	14758012	-202.50	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	02/04/2013	14758012	202.50	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	02/04/2013	14758012	222.02	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	02/04/2013	14758010	476.00	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	03/04/2013	14761773	1997.60	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	02/04/2013	14758007	2085.30	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Surestart - Quality	Room Hire/ Premises Hire	D95000	02/04/2013	14758207	400.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756744	830.68	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	29/04/2013	14883551	1472.80	CTC Kingshurst Academy	10140
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	05/04/2013	14785598	265.99	Currys	9059
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	05/03/2013	PC58044	265.98	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Furniture & Equipment	D10000	15/03/2013	PC53316	294.00	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	Furniture & Equipment	D10000	04/03/2013	PC67029	309.00	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	18/03/2013	PC05698	329.98	Currys Online	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 Margaret's J&I	Training	A32000	29/04/2013	14883020	504.00	Cusworth Education Services	1989614
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	29/04/2013	14881945	1399.00	Cyclepods Ltd	2081657
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Cleaning / Janitri Materials	B40002	18/03/2013	PC69508	447.60	D C Burgoyne & Son	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	18/04/2013	14855549	649.96	Dalen Ltd	5113
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Telephones	D30000	19/04/2013	14870660	341.96	Daly Systems Ltd	164418
Solihull MBC	Children & Education Services	Streetsbrook Inf	Telephones	D30000	22/04/2013	14873818	437.71	Daly Systems Ltd	164418
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	15/04/2013	14815603	389.37	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	25/04/2013	14876971	320.48	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	25/04/2013	14876969	369.25	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Welfare Service	Rental/Lease Of Equipment	D12000	30/04/2013	14885020	358.42	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	15/04/2013	14815599	21961.30	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Telephones	D30000	18/04/2013	14851553	5801.00	Dataphone Communications	2757686
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	30/04/2013	14887582	870.00	David England	40099
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	08/04/2013	14789676	600.00	David Gell Consultancy	1755625
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	29/04/2013	14883015	15431.95	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	29/04/2013	14883017	77085.75	Dawnus Construction Ltd	3439686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/04/2013	14776548	9246.19	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/04/2013	14776549	14185.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	02/04/2013	14758003	6.75	Daymark Ltd	120398
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	02/04/2013	14758003	863.32	Daymark Ltd	120398
Solihull MBC	Children & Education Services	Widney Jnr	Other Employee Costs	A39000	30/04/2013	14884972	350.00	DBS Law	3468686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	30/04/2013	14886598	4250.00	DCM Premier Play Surfaces	116808
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	05/04/2013	14785631	2493.49	Deepstore Ltd	2925686
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759734	-484.56	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759796	-455.05	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759792	-438.92	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2013	14759770	-338.38	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2013	14759773	-338.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759797	-317.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759793	-298.33	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759798	-295.49	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759794	-266.42	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759795	-262.74	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	02/04/2013	14759742	252.42	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	02/04/2013	14759736	256.77	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	02/04/2013	14759739	258.56	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759780	267.77	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2013	14759832	272.54	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2013	14759766	285.35	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759783	300.35	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2013	14759822	316.24	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759784	319.68	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2013	14759761	322.18	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759778	338.77	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2013	14759759	339.00	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759779	372.03	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2013	14759768	390.56	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759789	416.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2013	14759820	444.10	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759781	495.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759790	512.87	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2013	14759821	684.67	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/04/2013	14815681	31.99	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/04/2013	14815681	113.99	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/04/2013	14871573	116.22	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887595	429.14	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/04/2013	14871569	552.13	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887594	822.28	Dell Computer Corp Ltd	5155

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/04/2013	14815681	1149.00	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/04/2013	14871573	1484.56	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/04/2013	14872577	3113.88	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/04/2013	14871554	5493.21	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/04/2013	14871556	637.26	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	English As Secnd Language	Capitation	D11001	08/03/2013	PC21415	225.41	Demco Wrldwide Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/04/2013	14877810	500.08	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Other Fees	D52000	02/04/2013	14758180	335.00	Denise Stanton	248962
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	25/04/2013	14879688	218.90	Derron Electrical Services Ltd	94140
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873016	772.01	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873014	1033.28	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873015	4103.73	Derwen College	66256
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	12/04/2013	14813676	154.00	Des Thompson Ltd	1666617
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	12/04/2013	14813676	5440.00	Des Thompson Ltd	1666617
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	30/04/2013	14887610	337.09	Design Direct Supplies	3455688
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	25/04/2013	14876849	1320.00	Design IT	5167
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	16/04/2013	14819882	116.20	Design Supply Ltd	179482
Solihull MBC	Planning & Development Services	Development Control	Furniture & Equipment	D10000	16/04/2013	14819882	552.71	Design Supply Ltd	179482
Solihull MBC	Children & Education Services	Dickens Hth Primary	General Creditors	S00000	18/04/2013	14853548	30.00	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Dickens Hth Primary	Pupils Activities	I11002	18/04/2013	14853548	1221.80	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Adoption Team	Telephones	D30000	18/04/2013	14865557	890.00	Digital Hearing Care Solutions Ltd	3437715
Solihull MBC	Environmental and Regulatory Services	Libraries Resources Fund	Materials	D11000	29/04/2013	14883642	2198.68	Digitiorial Ltd	2171692
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	22/04/2013	14873057	1046.85	Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	25/03/2013	PC00630	245.00	Direct Furniture For U	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885103	240.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885070	718.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885070	1100.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879994	250.71	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880051	264.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879968	264.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880124	268.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880046	270.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879933	278.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880230	280.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879829	298.38	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879896	300.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880170	301.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880219	303.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879899	316.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880177	317.81	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879772	336.76	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880058	344.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879931	351.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880019	351.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880078	357.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879966	374.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879948	375.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880246	377.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880264	377.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880094	377.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880144	391.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880115	426.21	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879805	437.66	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880200	451.29	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879845	451.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880004	464.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880098	471.38	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880119	501.43	Direct Payments A/C Shaw Trust	914598



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811915	1169.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880151	1178.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879890	1197.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880204	1223.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880199	1239.77	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811912	1276.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880137	1323.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880226	1342.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880161	1360.71	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879832	1404.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879888	1410.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879813	1474.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879826	1500.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879777	1508.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879789	1508.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884936	1685.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884932	1751.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884933	1807.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879823	1811.31	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811917	1948.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879969	2020.18	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811913	2151.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880074	2154.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879875	2195.36	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811920	2414.16	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811914	2562.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880093	4543.37	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811919	5646.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880260	6204.56	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880240	6767.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/04/2013	14880630	313.89	Directa (UK) Ltd	41767
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	18/04/2013	14859564	11082.86	DMR Childrens Services Ltd	215972
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	25/04/2013	14877026	415.60	Do The Right Thing	1840615
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	25/04/2013	14877026	415.60	Do The Right Thing	1840615
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	12/04/2013	14812632	-30849.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	09/04/2013	14797617	-516.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	23/04/2013	14875137	-408.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	23/04/2013	14875140	-408.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	23/04/2013	14875138	-408.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	30/04/2013	14884586	-270.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/04/2013	14760701	-140.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/04/2013	14819734	-138.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/04/2013	14881769	-56.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/04/2013	14760590	-55.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/04/2013	14760652	-37.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/04/2013	14819628	-35.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/04/2013	14760684	-29.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	17/04/2013	14830565	-29.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/04/2013	14760661	-25.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/04/2013	14760583	-25.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/04/2013	14881759	-23.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/04/2013	14819750	-21.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Knowle J&I	Internal Building Maintenance	H20908	16/04/2013	14819750	21.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	29/04/2013	14881759	23.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	03/04/2013	14760583	25.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Internal Building Maintenance	H20908	03/04/2013	14760661	25.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Internal Building Maintenance	H20908	17/04/2013	14830565	29.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Building Maintenance	H20908	03/04/2013	14760684	29.79	Dodd Group (Midlands) Ltd	60305



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Internal Building Maintenance	H20908	16/04/2013	14819628	35.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	03/04/2013	14760652	37.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Small Business Units	Internal Building Maintenance	H20908	03/04/2013	14760590	55.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	21 Poplar Rd	Internal Building Maintenance	H20908	29/04/2013	14881769	56.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	16/04/2013	14819734	138.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	03/04/2013	14760701	140.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	29/04/2013	14881810	209.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	04/04/2013	14766668	209.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	03/04/2013	14760706	212.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	16/04/2013	14819750	213.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	29/04/2013	14881796	213.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	29/04/2013	14881742	213.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	29/04/2013	14881770	215.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	29/04/2013	14881755	218.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	03/04/2013	14760697	219.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/04/2013	14760613	220.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	03/04/2013	14760596	221.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	29/04/2013	14881757	221.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Day To Day	B31001	03/04/2013	14760682	223.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	29/04/2013	14881762	223.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	03/04/2013	14760680	224.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/04/2013	14819649	228.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	04/04/2013	14766655	234.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/04/2013	14760574	237.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	29/04/2013	14881759	239.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/04/2013	14819607	239.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	16/04/2013	14819652	240.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	16/04/2013	14819665	240.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/04/2013	14760559	241.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	03/04/2013	14760569	243.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	16/04/2013	14819587	246.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	29/04/2013	14881743	249.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	16/04/2013	14819674	251.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	29/04/2013	14881764	252.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	29/04/2013	14881811	253.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	03/04/2013	14760583	256.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	03/04/2013	14760661	257.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	17/04/2013	14830575	259.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	29/04/2013	14881766	259.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	03/04/2013	14760557	264.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Hockley Heath Parish	Repair & Maintn Of Buildings	B31000	29/04/2013	14881784	266.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	30/04/2013	14884586	270.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	16/04/2013	14819709	271.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	16/04/2013	14819685	275.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	16/04/2013	14819768	277.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	17/04/2013	14830558	281.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Repair & Maintn Of Buildings	B31000	17/04/2013	14830565	292.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	16/04/2013	14819588	297.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	04/04/2013	14766656	297.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	04/04/2013	14766653	297.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Repair & Maintn Of Buildings	B31000	03/04/2013	14760684	297.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	16/04/2013	14819683	301.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	16/04/2013	14819684	301.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	03/04/2013	14760601	304.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	16/04/2013	14819626	304.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/04/2013	14881821	305.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	16/04/2013	14819686	306.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	29/04/2013	14881779	306.94	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 - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	16/04/2013	14819592	321.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	29/04/2013	14881744	322.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	16/04/2013	14819614	322.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	16/04/2013	14819660	325.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/04/2013	14819630	330.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/04/2013	14881774	331.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	30/04/2013	14884582	332.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	29/04/2013	14881792	332.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	03/04/2013	14760681	335.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	29/04/2013	14881782	337.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	03/04/2013	14760578	340.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/04/2013	14760640	341.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	29/04/2013	14881802	341.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Repair & Maintn Of Buildings	B31000	16/04/2013	14819628	353.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Primary	Repair & Maintn Of Buildings	B31000	04/04/2013	14766659	357.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/04/2013	14766646	360.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/04/2013	14760642	361.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	17/04/2013	14830560	362.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	17/04/2013	14830550	365.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	16/04/2013	14819643	365.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	03/04/2013	14760665	372.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	03/04/2013	14760652	378.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	16/04/2013	14819617	402.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/04/2013	14766648	406.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/04/2013	14766641	412.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	30/04/2013	14884585	421.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	29/04/2013	14881768	444.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	04/04/2013	14766663	445.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	29/04/2013	14881812	447.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	29/04/2013	14881785	451.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	03/04/2013	14760594	460.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/04/2013	14766647	462.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/04/2013	14884583	477.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/04/2013	14760615	480.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/04/2013	14766651	485.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	29/04/2013	14881761	485.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Summerfield Centre	Building Maint Day To Day	B31001	16/04/2013	14819738	486.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/04/2013	14819634	498.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	29/04/2013	14881807	511.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Day To Day	B31001	03/04/2013	14760576	531.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	17/04/2013	14830551	539.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	29/04/2013	14881804	547.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/04/2013	14819606	547.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	03/04/2013	14760590	550.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	21 Poplar Rd	Repair & Maintn Of Buildings	B31000	29/04/2013	14881769	561.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	30/04/2013	14884586	570.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/04/2013	14760621	571.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	29/04/2013	14881806	573.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	29/04/2013	14881773	574.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	12/04/2013	14812633	590.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	16/04/2013	14819772	600.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/04/2013	14760616	603.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/04/2013	14766637	632.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/04/2013	14881771	680.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	16/04/2013	14819613	681.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/04/2013	14766644	681.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/04/2013	14766643	681.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/04/2013	14766649	690.58	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/04/2013	14766650	696.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	03/04/2013	14760556	702.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/04/2013	14766633	725.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	29/04/2013	14881781	740.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	16/04/2013	14819706	742.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	03/04/2013	14760593	750.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/04/2013	14766670	766.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	29/04/2013	14881765	774.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/04/2013	14766635	779.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/04/2013	14766638	780.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	03/04/2013	14760629	792.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	03/04/2013	14760631	805.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	04/04/2013	14766632	819.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	30/04/2013	14884584	833.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	29/04/2013	14881763	839.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/04/2013	14766634	845.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/04/2013	14760618	856.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	03/04/2013	14760716	940.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/04/2013	14760700	949.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	29/04/2013	14881787	955.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/04/2013	14766636	965.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	03/04/2013	14760586	980.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	04/04/2013	14766639	1011.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	04/04/2013	14766640	1092.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	16/04/2013	14819593	1101.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	04/04/2013	14766666	1102.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/04/2013	14881817	1217.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	29/04/2013	14881786	1218.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	03/04/2013	14760670	1331.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	03/04/2013	14760584	1347.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	16/04/2013	14819734	1389.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	03/04/2013	14760701	1406.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	29/04/2013	14881818	1565.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	29/04/2013	14881778	2105.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	16/04/2013	14819615	2474.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Day To Day	B31001	03/04/2013	14760705	2534.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Day To Day	B31001	03/04/2013	14760558	2547.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/04/2013	14766642	2689.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	16/04/2013	14819739	2890.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/04/2013	14766661	3528.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/04/2013	14766652	3691.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	16/04/2013	14819736	5432.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/04/2013	14830559	7275.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	16/04/2013	14819737	7545.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	16/04/2013	14819735	8670.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	16/04/2013	14819774	9856.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	11/04/2013	14806674	11238.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/04/2013	14760632	14120.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	03/04/2013	14760555	17512.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	04/04/2013	14766645	18511.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/04/2013	14760602	23157.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	12/04/2013	14812634	30849.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	12/04/2013	14812635	30849.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	11/04/2013	14806673	34224.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	01/03/2013	PC52900	226.29	Dot Net Nuke	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873601	254.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873605	261.30	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	22/04/2013	14873710	274.70	Dove Home Care Agency	5243

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873608	278.92	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873587	293.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873599	321.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873600	321.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873611	408.70	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873609	415.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873604	425.72	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873610	448.90	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873595	455.08	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873607	476.82	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873591	482.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873588	721.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873592	723.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873602	830.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873585	910.16	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873590	961.45	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873589	983.56	Dove Home Care Agency	5243
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	08/04/2013	14795693	2430.00	Dr B S Jheeta	54279
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	08/04/2013	14795692	2430.00	Dr M Street	59269
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	08/04/2013	14795690	1152.00	Dr Majid Ali	938596
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	08/04/2013	14795691	958.00	Dr Maria Del Mar Font Olive	223391
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	16/04/2013	14821562	300.00	Drum Da Boom Ltd	3367688
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873144	2750.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873146	2750.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	22/04/2013	14873145	6429.30	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860609	957.28	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860610	1103.60	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860612	1240.62	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860611	2059.33	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860614	1560.67	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Dorridge Inf	Meetings & Other Expenses	D61002	19/04/2013	14868731	634.00	Durham University	285339
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	30/04/2013	14884559	1064.90	Durham University	285339
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	19/04/2013	14870609	292.10	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	19/04/2013	14870638	405.30	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	10/04/2013	14805549	459.30	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	19/04/2013	14870612	500.24	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	25/04/2013	14879560	2375.00	DWF LLP	2228686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14780548	265.12	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877773	248.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/04/2013	14873972	274.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877767	274.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877771	296.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877772	296.00	E.On Energy	108799
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	04/04/2013	14766674	357.68	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877774	360.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877778	360.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877781	360.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877782	360.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Rents For Premises	B22000	03/04/2013	14764637	385.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/04/2013	14873964	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/04/2013	14873973	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877769	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877775	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877777	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877779	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/04/2013	14873963	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/04/2013	14873960	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/04/2013	14873965	435.00	E.On Energy	108799



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877780	645.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877770	795.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877776	890.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/04/2013	14873961	960.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/04/2013	14873962	1981.00	E.On Energy	108799
Solihull MBC	Children & Education Services	Cranmore Inf	Materials For Resale	D11202	24/04/2013	14876644	350.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	23/04/2013	14874011	-546.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	23/04/2013	14873977	-222.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	30/04/2013	14888303	-31.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	23/04/2013	14873977	-2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	23/04/2013	14873977	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/04/2013	14873981	7.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/04/2013	14873981	7.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	30/04/2013	14887935	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Furniture & Equipment	D10000	23/04/2013	14873981	203.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	23/04/2013	14873977	222.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	23/04/2013	14873977	224.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	23/04/2013	14874262	256.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	30/04/2013	14888303	285.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	30/04/2013	14888004	321.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/04/2013	14888228	331.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	23/04/2013	14874006	338.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/04/2013	14877801	409.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	30/04/2013	14888215	475.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	30/04/2013	14887935	570.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	23/04/2013	14874005	765.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning / Janitri Materials	B40002	23/04/2013	14874406	778.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	30/04/2013	14887927	1069.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	23/04/2013	14874011	1093.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14870575	13709.57	Eastwood Grange Priory	1265597
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	19/04/2013	14870575	22367.99	Eastwood Grange Priory	1265597
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	30/04/2013	14886607	1554.60	Eaton Williams Service Ltd	270545
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/04/2013	14813744	3289.83	Eclipse Access Solutions Ltd	141696
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	29/04/2013	14883555	738.40	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	30/04/2013	14884550	1452.35	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	30/04/2013	14884558	4118.70	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/04/2013	14873809	13476.25	Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	09/04/2013	14798766	1.83	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	09/04/2013	14798764	309.90	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	09/04/2013	14798766	2846.21	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	09/04/2013	14798767	4013.64	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	10/04/2013	14802648	105358.13	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Bentley Heath J&I	Alarms	B43002	17/04/2013	14830765	445.00	EDG Security Ltd	2971687
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	05/04/2013	14785607	930.80	Edge Training & Consultancy Ltd	3117687
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/04/2013	14877800	536.10	Edmundson Electrical Ltd	5339
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/04/2013	14830720	1957.20	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	30/04/2013	14885038	450.00	Education City	199798
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	25/04/2013	14879670	1140.00	Education City	199798
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	26/04/2013	14880643	-362.12	Edward Stanley Associates	2030655
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	26/04/2013	14880643	-362.12	Edward Stanley Associates	2030655
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	26/04/2013	14880643	362.12	Edward Stanley Associates	2030655
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	26/04/2013	14880643	362.12	Edward Stanley Associates	2030655
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	26/04/2013	14880643	362.12	Edward Stanley Associates	2030655
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	16/04/2013	14819810	362.12	Edward Stanley Associates	2030655
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/04/2013	14797656	317.50	Electric Centre Ltd	5363
Solihull MBC	Central Services to the Public	Land Charges	Professional Fees	D51000	04/04/2013	14770830	2099.50	Elissa Steer	270928
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872910	262.02	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872901	273.51	Elite Assistance Ltd	92741

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 - Domiciliary Care	E20008	22/04/2013	14872891	314.03	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872895	384.77	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872873	388.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872874	391.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872917	412.88	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872912	460.52	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872914	484.34	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872877	526.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872902	594.15	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872890	607.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872882	621.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872876	627.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872909	643.14	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872893	654.94	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872898	681.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872903	685.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872915	714.60	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872913	786.06	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872887	837.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872878	850.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872884	931.65	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872879	935.03	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872908	944.86	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872896	955.30	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872894	1120.54	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872886	1215.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872889	1363.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872907	1839.68	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872883	2025.00	Elite Assistance Ltd	92741
Solihull MBC	Children & Education Services	School Security	Other Premise Costs	B43000	08/04/2013	14789674	250.00	Elite Security Guarding Svces	5372
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860631	488.25	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860629	511.35	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860628	1064.54	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860630	1064.85	Elizabeth House	5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	05/04/2013	14788568	220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/04/2013	14798666	213.89	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	02/04/2013	14756701	220.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/04/2013	14798665	303.26	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/04/2013	14798660	480.15	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764620	1590.68	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764624	1620.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764623	1691.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764621	2090.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/04/2013	14798664	2237.22	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764622	7551.36	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815878	4845.75	Elmdon Playgroup	113682
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Grant & Subscription (SCITT)	D92000	19/03/2013	PC37572	526.90	Emerald Group Publ	Purchase Card Supplier
Solihull MBC	Central Services to the Public	CSW Resilience	Grant & Subscription (SCITT)	D92000	05/04/2013	14785589	359.10	Emergency Planning Society	11330
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/04/2013	14789552	300.00	Emote	217851
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/04/2013	14789552	300.00	Emote	217851
Solihull MBC	Cultural & Related Services	Step Into Solihull	Professional Fees	D51000	24/04/2013	14877845	1630.00	Enable Solihull	235367
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	04/04/2013	14778551	14500.00	Enable Solihull	235367
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000	17/04/2013	14831557	1346.00	Enableit Technologies Ltd	662604
Solihull MBC	Other Housing Services	Green Deal Pioneer Prjt	Other Contracted Services	E29000	10/04/2013	14805551	74276.33	Encraft Ltd	274398
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Furniture & Equipment	D10000	25/03/2013	PC41977	864.00	Endless River Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	29/04/2013	14883548	750.00	Engage In Their Future Ltd	1124596
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	29/04/2013	14881687	261.18	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	29/04/2013	14881686	272.00	Enquin Ltd	206339

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	Asbestos	Contractors	Y21000	11/04/2013	14806547	272.00	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	18/04/2013	14838551	326.45	Enquin Ltd	206339
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Day To Day	B31001	18/04/2013	14838547	418.18	Enquin Ltd	206339
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	18/04/2013	14838550	464.85	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806551	492.13	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Repair & Maintn Of Buildings	B31000	18/04/2013	14838548	747.33	Enquin Ltd	206339
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	29/04/2013	14881685	1045.99	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	30/04/2013	14884581	1773.34	Enquin Ltd	206339
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14879761	900.00	Enterprise In Schools	2500687
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	09/04/2013	14797661	855.10	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/04/2013	14813655	4442.50	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	03/04/2013	14763551	9902.87	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	04/04/2013	14770823	24000.00	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	03/04/2013	14763551	24635.74	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	03/04/2013	14763551	25398.23	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	03/04/2013	14763551	337882.67	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	03/04/2013	14763551	340083.87	Enterprise Managed Services Ltd	206418
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/04/2013	14883641	299.90	E-Quip4Education	244993
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756780	623.01	Ernesford Grange Primary School	2662687
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	04/04/2013	14770917	1425.00	Essay Photography	243370
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/04/2013	14876790	406.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/04/2013	14876784	449.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/04/2013	14876786	5169.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/04/2013	14876789	8172.00	Essential Healthcare	1048596
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	16/04/2013	14819830	2250.00	ETM Ltd	108408
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	04/04/2013	14770877	3303.10	ETM Ltd	108408
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	24/04/2013	14876660	217.35	Eurooffice Ltd	123589
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815816	5775.00	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/04/2013	14859573	11812.50	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	IT Equipment & Software	D32000	05/04/2013	14782557	-224.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Training	A32000	05/04/2013	14782557	-160.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Training	A32000	05/04/2013	14782557	-160.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	IT Equipment & Software	D32000	05/04/2013	14782557	-108.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	IT Equipment & Software	D32000	05/04/2013	14782558	108.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	IT Equipment & Software	D32000	05/04/2013	14782558	224.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Training	A32000	05/04/2013	14782558	320.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Training	A32000	05/04/2013	14782558	320.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	22/04/2013	14873077	850.00	Extend Exercise Training	3357695
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Contractors	Y21000	09/04/2013	14797675	250.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	09/04/2013	14797674	500.00	Faarup Associates	190879
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860647	765.35	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860646	885.36	Fairfield Residential Care Home	5468
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	15/04/2013	14815680	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	15/04/2013	14815680	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	15/04/2013	14815680	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	15/04/2013	14815680	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	15/04/2013	14815680	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	15/04/2013	14815680	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	15/04/2013	14815680	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	15/04/2013	14815680	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	24/04/2013	14876678	269.90	Fairways Contracting Ltd	9134
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Maintenance Of Grounds	B30000	18/04/2013	14853560	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	19/04/2013	14870732	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	19/04/2013	14868571	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	25/04/2013	14879639	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	18/04/2013	14854573	2175.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	04/04/2013	14776551	1957.00	Families First	1346597
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	11/04/2013	14811992	315.00	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	11/04/2013	14811992	315.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860599	492.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860597	551.04	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	19/04/2013	14870651	560.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860592	576.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Family Care Trust	ASC - Domiciliary Care	E20008	09/04/2013	14798749	713.43	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860595	726.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860598	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860596	806.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	04/04/2013	14770833	2093.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	11/04/2013	14811986	4908.04	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	03/04/2013	14763629	5911.38	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Family Care Trust	ASC - Domiciliary Care	E20008	09/04/2013	14798750	6001.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	24/04/2013	14875508	6343.92	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	04/04/2013	14770832	7703.63	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	11/04/2013	14811554	7703.63	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	25/04/2013	14879630	8556.18	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	03/04/2013	14763628	9742.62	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	24/04/2013	14875507	11057.65	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Community Gardening Service	ASC - Day Care	E20010	26/04/2013	14880656	28133.10	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Extra Care Block	ASC - Extra Care	E20007	26/04/2013	14880658	45584.25	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	24/04/2013	14876794	190070.54	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	09/04/2013	14797602	375.44	Familyplacement.com	435596
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	16/04/2013	14827588	2000.00	Farms For City Children	5475
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815723	267.86	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860576	1039.65	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860574	1123.08	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860579	1139.04	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860580	1364.22	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860575	1553.54	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860577	1953.49	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860572	2302.05	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860581	2322.08	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761757	2443.51	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14756798	2588.99	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761760	2612.07	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815722	2767.86	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761760	2829.75	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761759	3013.38	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761756	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761758	3723.37	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860573	3978.14	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860578	6215.99	Father Hudsons Society	5479
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	18/04/2013	14853562	423.00	Ferret Information Systems Ltd	5486
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/04/2013	14806574	209.50	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	16/04/2013	14819577	622.88	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/04/2013	14830549	867.36	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	08/04/2013	14790588	-5485.00	Firmstep	232023
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	08/04/2013	14790587	5485.00	Firmstep	232023
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815872	341.25	First Choice Childcare	94295
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815873	7507.50	First Choice Childcare	94295
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/04/2013	14802620	250.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	30/04/2013	14884979	395.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815851	682.50	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815852	3617.25	First Steps Nursery	18608
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	12/03/2013	PC82284	247.02	Firstaid4Less.co.uk	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757118	2102.68	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757119	2493.95	Fitzroy Support Ltd	2255689



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	09/04/2013	14797668	6190.00	Flashbay Ltd	286546
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	21/03/2013	PC59880	299.00	Flexiform	Purchase Card Supplier
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	08/03/2013	PC41739	493.57	Flightcase Warehouse	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	23/04/2013	14873966	865.00	Floor Restorations Ltd	5521
Solihull MBC	Children & Education Services	Valley Inf	IT Equipment & Software	D32000	18/04/2013	14863562	479.00	Forensic Software	171019
Solihull MBC	Children & Education Services	Bentley Heath J&I	IT Equipment & Software	D32000	30/04/2013	14884814	695.00	Forensic Software	171019
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860648	526.50	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	16/04/2013	14821547	445.85	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	16/04/2013	14821549	454.95	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761723	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761721	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761724	3059.57	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761722	3059.57	Fostering Solutions	107905
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	04/04/2013	14770864	217.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	03/04/2013	14764639	339.32	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	10/04/2013	14802562	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	10/04/2013	14802564	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	10/04/2013	14802556	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	10/04/2013	14802558	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	10/04/2013	14802561	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	03/04/2013	14764640	578.84	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815775	1359.79	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815772	909.49	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/04/2013	14791127	344.85	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770662	1134.06	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/04/2013	14791126	1266.48	Four Seasons Health Care	78137
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	16/04/2013	14824555	396.34	Francotyp-Postalia Limited	68195
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	13/03/2013	PC78114	260.92	Fraziers Wine Merchants	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	29/04/2013	14881930	1298.00	Freeth Cartwright	3474686
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	15/04/2013	14815662	381.70	Friday Lane Nurseries	5566
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/04/2013	14857594	4508.83	Frogtrade Ltd	186578
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	24/04/2013	14875511	644.84	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	03/04/2013	14763632	644.84	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	24/04/2013	14875512	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	24/04/2013	14875513	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	03/04/2013	14763634	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	03/04/2013	14763633	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	03/04/2013	14763631	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	24/04/2013	14875510	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815720	4556.34	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815719	5711.04	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815721	6409.25	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815718	7232.56	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815717	8061.64	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	24/04/2013	14876673	345.58	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	24/04/2013	14876672	574.41	Fullstaff Ltd	110985
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	29/04/2013	14883045	-493.68	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	29/04/2013	14883048	-220.00	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	29/04/2013	14883046	220.00	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	29/04/2013	14883043	573.68	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	29/04/2013	14883046	4541.33	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	29/04/2013	14883043	5400.00	Furnace Construction Co Ltd	5571
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811739	7324.06	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14812034	18912.79	Future Home Care	690979
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	02/04/2013	14758017	100.00	G B Sport And Leisure	101478
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	02/04/2013	14758017	301.00	G B Sport And Leisure	101478
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	02/04/2013	14758192	501.18	G B Sport And Leisure	101478
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	02/04/2013	14758017	1516.00	G B Sport And Leisure	101478

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/04/2013	14869550	432.45	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/04/2013	14869548	509.51	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/04/2013	14869551	95.14	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/04/2013	14869549	1930.28	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	16/04/2013	14819851	3050.00	Gag Reflex Ltd	2064656
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	22/04/2013	14872553	18338.48	Gamma Business Communications Ltd	1750615
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	08/04/2013	14789548	340.00	Garth Porter	228382
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/04/2013	14883037	-1745.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/04/2013	14883037	-349.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/04/2013	14883037	-64.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/04/2013	14883037	-12.80	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/04/2013	14883035	12.80	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/04/2013	14885061	64.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/04/2013	14883035	64.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/04/2013	14883035	349.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/04/2013	14883035	1745.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/04/2013	14885061	1745.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/04/2013	14764635	1121.25	GCA (UK) Ltd	105776
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757086	722.21	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757084	1105.65	GCH (Lucton House) Ltd	2783687
Solihull MBC	Children & Education Services	Dorridge Inf	Printing	D40000	30/04/2013	14885036	327.50	Geni Printing	172701
Solihull MBC	Central Services to the Public	Corporate Land & Property	IT Equipment & Software	D32000	04/04/2013	14777554	318.00	Geographers A-Z Map Co Ltd	51401
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/04/2013	14835551	339.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	08/04/2013	14795697	5425.00	Getsport-Active	2074648
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811741	1893.82	Getta Life	248224
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811740	8386.93	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	23/04/2013	14873849	-3363.00	GI Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	12/04/2013	14813675	1240.76	GI Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	10/04/2013	14802624	4465.00	GI Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	12/04/2013	14813656	4486.69	GI Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/04/2013	14821568	32504.74	GI Solutions	642598
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	29/04/2013	14881860	255.00	Gilgen Door Systems	1044597
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	05/04/2013	14785602	7350.00	Gill Rigg Consultancy	2060647
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	02/04/2013	14757322	371.25	Give As You Earn	5641
Solihull MBC	Children & Education Services	English As Secnd Language	Capitation	D11001	04/03/2013	PC78647	241.80	GI-Assesment.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	English As Secnd Language	Capitation	D11001	04/03/2013	PC78630	259.80	GI-Assesment.co.uk	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	15/04/2013	14814548	249.35	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Maintenance Of Grounds	B30000	15/04/2013	14814548	642.78	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Maintenance Of Grounds	B30000	15/04/2013	14814548	812.57	Glendale Countryside	24505
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	15/04/2013	14814548	906.82	Glendale Countryside	24505
Solihull MBC	Adult Social Care	Sunhaven Demolition	Contractors	Y21000	15/04/2013	14814548	1045.53	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	22/04/2013	14872988	1200.00	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	15/04/2013	14814548	1670.69	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	09/04/2013	14797633	1861.25	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	15/04/2013	14814548	6321.78	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	15/04/2013	14814548	104660.39	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14819984	263.70	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820040	263.70	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820043	266.63	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820010	281.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820020	334.02	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820033	339.88	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820041	345.74	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820021	363.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14819995	363.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820042	366.25	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820003	378.91	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820037	418.99	Goldsborough Home Care	217409

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 - Domiciliary Care	E20008	16/04/2013	14820008	421.92	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14819990	509.82	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820017	515.68	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820009	524.47	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820011	533.26	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820018	539.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820046	539.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820006	539.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820047	544.98	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820007	547.19	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820032	580.14	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820022	635.81	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14819992	638.74	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820019	692.42	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820036	712.93	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820030	794.02	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14819998	1066.52	Goldsborough Home Care	217409
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756747	623.01	Grace Academy	123303
Solihull MBC	Central Services to the Public	Corporate Governance	IT Equipment & Software	D32000	19/04/2013	14871583	2650.00	Grace Governance Solutions Ltd	107134
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/03/2013	PC07009	283.96	Great Barr Sawmills Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815871	5744.38	Green Meadows Pre School	88606
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Planned	B31002	17/04/2013	14830686	1000.00	Greenaleigh Homes & Buildings	284847
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Planned	B31002	17/04/2013	14830686	1813.92	Greenaleigh Homes & Buildings	284847
Solihull MBC	Children & Education Services	Forest Oak Post 16	Contractors	Y21000	22/04/2013	14873080	500.00	Greenwoods	2084855
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Health & Safety	B43003	24/04/2013	14876723	751.20	Greenworks Solutions Ltd	282996
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/04/2013	14764755	89.95	Gresswell	49554
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/04/2013	14764755	116.65	Gresswell	49554
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/04/2013	14764755	199.95	Gresswell	49554
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/04/2013	14764755	299.95	Gresswell	49554
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	29/04/2013	14881840	2000.00	GTD Property Maintenance	120488
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	04/04/2013	14770565	15.00	Gym Tech	74330
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	04/04/2013	14770565	314.00	Gym Tech	74330
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	29/04/2013	14883081	617.57	Halcyon Court Nursing Home	3487686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	29/04/2013	14883083	691.68	Halcyon Court Nursing Home	3487686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	29/04/2013	14883084	765.79	Halcyon Court Nursing Home	3487686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	29/04/2013	14883082	765.79	Halcyon Court Nursing Home	3487686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815836	682.50	Hampton Nursery	11105
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815837	4095.00	Hampton Nursery	11105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2013	14872592	76.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2013	14872592	417.00	Handicare Ltd	1682632
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	04/03/2013	PC04997	270.90	Handmade Burger Co	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/04/2013	14798753	12626.55	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/04/2013	14798755	12900.00	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/04/2013	14798754	17980.00	Hanrahan & Son Ltd	267470
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Privately Rented Accommodation	E29008	19/04/2013	14868630	3747.57	Harden Housing Assoc	5761
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	26/04/2013	14879753	7.95	Hat Trick	5778
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	26/04/2013	14879753	240.00	Hat Trick	5778
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14830753	0.20	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/04/2013	14877036	0.21	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/04/2013	14763614	0.23	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/04/2013	14761778	0.25	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/04/2013	14763609	0.30	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/04/2013	14877033	0.32	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/04/2013	14761782	0.33	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14830756	0.37	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14835573	0.40	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14835574	0.42	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14835575	0.74	Havas People Ltd	2609690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Recruitment Costs	A34000	03/04/2013	14765556	1.73	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Recruitment Costs	A34000	03/04/2013	14765555	2.25	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Recruitment Costs	A34000	03/04/2013	14765556	24.30	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14830753	215.02	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	16/04/2013	14819860	223.71	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/04/2013	14877036	226.75	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/04/2013	14763614	239.92	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	30/04/2013	14885093	266.75	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/04/2013	14761778	273.46	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/04/2013	14763609	319.89	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/04/2013	14877033	340.14	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/04/2013	14761782	353.94	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14835573	390.04	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14830756	403.58	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14835574	407.68	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14835575	727.16	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Recruitment Costs	A34000	03/04/2013	14765556	1755.02	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Recruitment Costs	A34000	03/04/2013	14765555	2225.00	Havas People Ltd	2609690
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	18/04/2013	14862547	2939.59	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	16/04/2013	14821552	5.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	09/04/2013	14797644	222.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	16/04/2013	14821552	275.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	17/04/2013	14830812	280.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14797648	285.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14797649	285.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	18/04/2013	14860550	296.91	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/04/2013	14871589	333.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14797646	333.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	17/04/2013	14830810	395.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	30/04/2013	14884999	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	30/04/2013	14885000	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14797634	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14797635	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	17/04/2013	14830688	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	17/04/2013	14830689	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	16/04/2013	14821573	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	30/04/2013	14884998	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/04/2013	14831568	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14797636	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	09/04/2013	14797637	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	09/04/2013	14797645	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14797647	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	18/04/2013	14860553	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	19/04/2013	14868556	75.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	19/04/2013	14868556	210.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	19/04/2013	14868576	235.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	19/04/2013	14868576	260.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	19/04/2013	14868556	330.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	19/04/2013	14868554	540.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	19/04/2013	14868556	1285.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/04/2013	14819988	1659.25	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	22/04/2013	14872992	274.08	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	22/04/2013	14872995	289.20	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	22/04/2013	14872994	289.20	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	11/04/2013	14811616	365.44	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	22/04/2013	14872997	365.44	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	22/04/2013	14872999	385.60	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	22/04/2013	14873000	385.60	Headway (West Midlands) Ltd	5802



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	11/04/2013	14811619	385.60	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	22/04/2013	14872993	410.22	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	22/04/2013	14872998	546.96	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	11/04/2013	14811617	592.54	Headway (West Midlands) Ltd	5802
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/04/2013	14832548	350.00	Headway Traffic Management	2677697
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14770598	700.00	Headway Traffic Management	2677697
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Other Premise Costs	B43000	09/04/2013	14798624	386.26	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	24/04/2013	14876803	665.00	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785550	669.91	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Gas	B10000	09/04/2013	14798622	1337.40	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	05/04/2013	14785558	2506.66	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Gas	B10000	09/04/2013	14798623	2983.91	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14794548	628.66	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860676	722.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791118	969.99	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791119	1194.43	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791113	1203.42	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791123	1237.52	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791114	1258.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791110	1262.94	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791105	1273.79	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791117	1283.40	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791122	1288.05	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791115	1329.28	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791106	1337.96	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791107	1344.78	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791104	1381.98	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860677	1410.67	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791116	1445.22	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791108	1461.96	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791111	1462.27	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791120	1465.06	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791125	1505.05	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791121	1505.05	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791124	1505.05	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791109	1652.92	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791112	1989.89	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	19/04/2013	14870727	-1200.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/04/2013	14814551	900.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	19/04/2013	14870588	1920.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001	04/04/2013	14770831	2014.08	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Other Contracted Services	E29000	04/04/2013	14777561	2052.53	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Other Contracted Services	E29000	04/04/2013	14775549	2965.62	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Block Contracts	E21001	04/04/2013	14770831	8104.76	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	04/04/2013	14781553	12263.79	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	12/04/2013	14812801	20000.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	12/04/2013	14812800	30509.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	04/04/2013	14781552	44089.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	12/04/2013	14812802	56213.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756750	830.68	Heart Of England School	5807
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	18/04/2013	14864573	250.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	15/04/2013	14815774	1542.95	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/04/2013	14874567	349.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756844	1911.97	Hereward College	19042
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756845	2073.24	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756841	2527.20	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756843	2632.44	Hereward College	19042
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756846	5980.33	Hereward College	19042

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756842	6698.16	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815777	8719.86	Heritage Care Ltd	687795
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	02/04/2013	14758470	5730.00	Hibec	240668
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	18/04/2013	14860638	1220.16	Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860641	1269.88	Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	18/04/2013	14860639	1350.89	Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	18/04/2013	14860637	1350.89	Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860642	1405.93	Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860640	1405.94	Highbury Nursing Home	5844
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	22/04/2013	14873020	-3325.00	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	22/04/2013	14873024	-1900.00	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	25/04/2013	14877059	-1187.50	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	29/04/2013	14883647	1187.50	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	22/04/2013	14873020	3325.00	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	22/04/2013	14873020	3325.00	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815902	1023.75	Hillfield Grange Day Nursery	226785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815903	3753.75	Hillfield Grange Day Nursery	226785
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	09/04/2013	14797651	230.20	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	09/04/2013	14797596	309.53	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	09/04/2013	14797597	346.88	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	09/04/2013	14797651	665.09	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	09/04/2013	14797650	1603.91	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	11/03/2013	PC82252	885.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	27/03/2013	PC15979	921.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	30/04/2013	14884854	400.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	23/04/2013	14873903	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	05/04/2013	14785568	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	03/04/2013	14763549	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	11/04/2013	14810556	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	08/04/2013	14790575	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	29/04/2013	14882664	2600.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	02/04/2013	14756586	5400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756789	415.34	Hockley Heath Academy	2702686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815859	716.18	Hockley Heath Under Fives	48751
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/03/2013	PC12971	276.00	Hogarth's Hotel Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860627	3475.99	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	17/04/2013	14828550	325.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	11/04/2013	14808640	360.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	29/04/2013	14882000	385.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	17/04/2013	14828548	385.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	17/04/2013	14828549	385.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	11/04/2013	14808642	400.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	29/04/2013	14882001	500.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	11/04/2013	14808643	650.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	29/04/2013	14881842	720.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	02/04/2013	14758104	1900.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	02/04/2013	14758106	2850.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811668	386.91	Home Care Direct	2157718
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770643	1713.46	Home Care Direct	2157718
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770714	674.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770715	992.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770713	1042.38	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770712	1534.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770721	1681.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770716	2139.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770711	2642.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770710	2712.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/04/2013	14835554	223.20	Homecraft Rolyan	135990

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14886590	596.00	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/04/2013	14835557	596.00	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2013	14819846	1063.60	Homecraft Rolyan	135990
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815857	1365.00	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815858	2730.00	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/04/2013	14873967	2.25	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/04/2013	14873967	3.89	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/04/2013	14873967	3.89	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/04/2013	14873967	3.98	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/04/2013	14873967	7.96	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/04/2013	14873967	7.96	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/04/2013	14873967	8.49	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/04/2013	14873967	9.16	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/04/2013	14873967	11.96	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/04/2013	14873967	12.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/04/2013	14873967	12.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/04/2013	14873967	19.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/04/2013	14873967	19.96	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/04/2013	14873967	47.80	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/04/2013	14873967	59.95	Hope Education Ltd	5890
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	30/04/2013	14885004	10.04	Hopwells Ltd	5891
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	30/04/2013	14885004	240.82	Hopwells Ltd	5891
Solihull MBC	Children & Education Services	St Augustine's J&I	Maintenance Of Grounds	B30000	23/04/2013	14875061	212.85	Hosking Ground Maintenance	5897
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756947	259.50	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875516	266.07	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758162	266.18	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756937	270.67	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756938	270.67	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756975	273.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757018	273.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756968	279.96	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763637	280.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756970	300.48	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756936	307.13	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758124	317.50	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757020	327.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758164	334.43	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757014	334.44	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757027	341.25	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757051	369.88	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757044	369.88	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757001	382.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757024	382.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757032	382.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757034	382.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757013	382.20	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756972	382.33	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756933	382.84	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756989	399.27	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756939	402.64	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756976	409.61	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756978	409.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756987	423.42	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756996	423.42	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756941	423.42	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756963	423.42	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758154	429.98	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756998	430.25	Housing 21	26142





Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758153	1139.78	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758141	1139.78	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758149	1148.20	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758157	1201.23	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756942	1270.26	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758134	1317.76	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756946	1679.48	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758156	1904.18	Housing 21	26142
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	30/04/2013	14885078	641.00	Housing Review	268003
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	16/04/2013	14827583	645.00	Howard Yarnold Ltd	76844
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756811	689.38	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756812	1058.32	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756813	1424.72	Huskards Care Ltd	688709
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/04/2013	14806580	-461.82	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/04/2013	14819581	-256.08	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/04/2013	14806576	-146.72	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	11/04/2013	14806582	-136.44	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/04/2013	14819582	-90.54	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/04/2013	14806577	-65.11	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/04/2013	14881705	-62.09	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/04/2013	14838553	-58.76	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/04/2013	14812601	-51.65	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/04/2013	14878558	-41.31	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766616	-35.44	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766563	-34.05	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766611	-30.22	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766571	-29.91	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766565	-28.85	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766609	-27.07	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766595	-24.91	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766591	-22.63	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766610	-22.47	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/04/2013	14878590	-21.65	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766579	-21.58	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766564	-21.12	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/04/2013	14806582	-15.00	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Internal Building Maintenance	H20908	11/04/2013	14806582	15.00	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	04/04/2013	14766564	21.12	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	04/04/2013	14766579	21.58	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	ASC - Joint Stores	Internal Building Maintenance	H20908	25/04/2013	14878590	21.65	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	04/04/2013	14766610	22.47	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	04/04/2013	14766591	22.63	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Internal Building Maintenance	H20908	04/04/2013	14766595	24.91	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	04/04/2013	14766609	27.07	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Internal Building Maintenance	H20908	04/04/2013	14766565	28.85	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	04/04/2013	14766571	29.91	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Internal Building Maintenance	H20908	04/04/2013	14766611	30.22	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	04/04/2013	14766563	34.05	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Disability Team	Internal Building Maintenance	H20908	04/04/2013	14766616	35.44	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	George Fentham J&I	Internal Building Maintenance	H20908	25/04/2013	14878558	41.31	Ian Williams Ltd	5931
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	12/04/2013	14812601	51.65	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Reynalds Cross	Internal Building Maintenance	H20908	18/04/2013	14838553	58.76	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	Middlewood House	Internal Building Maintenance	H20908	29/04/2013	14881705	62.09	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	11/04/2013	14806577	65.11	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	16/04/2013	14819582	90.54	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	11/04/2013	14806582	136.44	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Reynalds Cross	Internal Building Maintenance	H20908	11/04/2013	14806576	146.72	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	04/04/2013	14766575	210.11	Ian Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	29/04/2013	14881700	211.12	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	04/04/2013	14766564	211.18	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	04/04/2013	14766579	215.82	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	ASC - Joint Stores	Repair & Maintn Of Buildings	B31000	25/04/2013	14878590	216.50	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	04/04/2013	14766610	224.71	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	04/04/2013	14766591	226.30	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	12/04/2013	14812595	235.05	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	04/04/2013	14766577	245.40	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Repair & Maintn Of Buildings	B31000	04/04/2013	14766595	249.07	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	16/04/2013	14819581	256.08	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	25/04/2013	14878572	257.75	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	25/04/2013	14878557	266.93	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	04/04/2013	14766609	270.71	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	04/04/2013	14766592	272.64	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/04/2013	14806594	276.19	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	25/04/2013	14878564	277.52	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	04/04/2013	14766565	288.52	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	04/04/2013	14766571	299.10	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	04/04/2013	14766611	302.23	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806590	303.78	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	15/04/2013	14815554	315.30	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	11/04/2013	14806588	324.35	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	12/04/2013	14812598	331.90	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806598	337.45	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	04/04/2013	14766563	340.53	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	25/04/2013	14878553	342.89	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	15/04/2013	14815555	352.08	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	04/04/2013	14766578	352.80	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Disability Team	Repair & Maintn Of Buildings	B31000	04/04/2013	14766616	354.35	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/04/2013	14812594	360.49	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	25/04/2013	14878567	368.93	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	11/04/2013	14806585	376.27	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/04/2013	14806603	386.35	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	George Fentham J&I	Building Maint Day To Day	B31001	25/04/2013	14878558	413.12	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	18/04/2013	14838552	425.40	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	11/04/2013	14806582	436.44	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	29/04/2013	14881703	438.62	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Day To Day	B31001	25/04/2013	14878568	440.64	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Internal Building Maintenance	H20908	11/04/2013	14806580	461.82	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/04/2013	14806584	466.56	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	04/04/2013	14766566	507.80	Ian Williams Ltd	5931
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	12/04/2013	14812601	516.53	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Day To Day	B31001	04/04/2013	14766567	542.94	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	18/04/2013	14838553	587.59	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	11/04/2013	14806586	610.94	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	Middlewood House	Repair & Maintn Of Buildings	B31000	29/04/2013	14881705	620.85	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	04/04/2013	14766568	629.14	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	11/04/2013	14806577	651.09	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	26/04/2013	14880699	652.16	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/04/2013	14881701	700.32	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/04/2013	14806578	881.93	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	16/04/2013	14819582	905.40	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	29/04/2013	14881704	905.83	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/04/2013	14878551	1146.63	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806579	1150.75	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	16/04/2013	14819583	1382.95	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	11/04/2013	14806576	1467.22	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	29/04/2013	14881702	1481.80	Ian Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	11/04/2013	14808547	1531.72	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	03/04/2013	14760554	1898.02	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	16/04/2013	14819581	2560.81	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/04/2013	14806575	2563.66	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/04/2013	14766561	2566.98	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	04/04/2013	14766560	2693.62	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	26/04/2013	14880700	4173.80	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	11/04/2013	14806580	4618.23	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/04/2013	14766559	4676.92	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Linacre House Redevment	Contractors	Y21000	09/04/2013	14797598	24369.20	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	29/04/2013	14881706	35311.30	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	25/04/2013	14878550	46090.55	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	30/04/2013	14885039	237.80	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	19/04/2013	14868727	1231.48	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/04/2013	14867577	2210.50	IDN Supplies Ltd	109542
Solihull MBC	Central Services to the Public	GIS/Ordinance Survey	IT Equipment & Software	D32000	04/04/2013	14777574	14876.22	Idox Software Ltd	250675
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	03/03/2013	PC08333	227.00	Ikea	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	14/03/2013	PC21270	335.00	Ikea Shop Online Cnp	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	25/04/2013	14879666	1518.71	Image Blinds	15541
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	25/04/2013	14879667	4797.00	Image Blinds	15541
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	25/04/2013	14879658	5328.62	Image Blinds	15541
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	25/04/2013	14879665	5405.94	Image Blinds	15541
Solihull MBC	Children & Education Services	Monkspath Monkeys	Advertising/Publicity/Promotion	D93000	11/03/2013	PC98384	250.00	Impact Marketing &	Purchase Card Supplier
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	09/04/2013	14798621	-2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	09/04/2013	14798621	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	09/04/2013	14798621	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	04/04/2013	14770829	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811733	785.85	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	25/04/2013	14879609	785.85	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811854	271.32	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811664	282.72	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811862	294.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811646	294.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811866	306.28	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811666	306.28	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811861	318.06	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811665	329.84	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811865	376.96	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811645	471.20	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811649	471.20	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811647	494.76	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811661	494.76	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811663	494.76	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811640	600.78	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811867	1036.64	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811642	1036.64	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811863	1048.42	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811858	1089.65	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811643	1095.54	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811644	1201.56	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811652	1236.90	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811851	1368.57	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811872	1378.26	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811656	1531.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811651	1655.09	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811870	1658.16	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811655	1690.43	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811657	4617.76	Individual Care Services	5953

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811653	4676.66	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811648	4865.14	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/04/2013	14875518	5662.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/04/2013	14763639	5662.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811641	6060.81	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811662	6103.72	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811660	7343.28	Individual Care Services	5953
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	29/04/2013	14881850	975.00	Industrial Roofing Solutions	1467636
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/04/2013	14879612	265.71	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811818	346.95	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820051	398.37	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811820	462.60	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811819	501.15	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811824	629.65	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811821	796.70	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811827	841.68	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811823	1278.58	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811822	1452.05	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811828	1621.82	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811826	2890.50	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811825	5912.14	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811829	7768.60	Ingleby Care	1244596
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/04/2013	14758202	523.68	Insight Direct (UK) Limited	79765
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	22/04/2013	14872682	2564.40	Insight Media Internet Ltd	88614
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	19/04/2013	14868746	5750.00	Inspace Systems Ltd	61396
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/04/2013	14761865	1800.00	Inspiring Care Ltd	284241
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/04/2013	14806620	-26.19	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Langley J&I	Internal Building Maintenance	H20908	11/04/2013	14806620	26.19	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	11/04/2013	14806620	261.94	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806621	1539.34	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	04/03/2013	PC30621	208.50	Inta Audio & DJ	Purchase Card Supplier
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/04/2013	14875005	590.50	Integralis Ltd	73896
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	23/04/2013	14875005	1771.85	Integralis Ltd	73896
Solihull MBC	Other Housing Services	Mildenhall Hse Developmen	Contractors	Y21000	09/04/2013	14797673	60087.50	Interclass PLC	5989
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/04/2013	14885548	-10.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/04/2013	14815689	134.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/04/2013	14758014	211.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/04/2013	14815913	278.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/04/2013	14815914	295.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/04/2013	14815689	297.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/04/2013	14770821	340.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/04/2013	14885548	355.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/04/2013	14886601	405.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/04/2013	14758004	468.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/04/2013	14770820	950.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/04/2013	14770836	1000.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/04/2013	14815689	1980.00	Invacare Limited	688739
Solihull MBC	Children & Education Services	Yorkswold J&I	Telephones	D30000	18/04/2013	14864548	525.00	Investec Asset Finance PLC	230369
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000	10/04/2013	14802622	495.00	IRRV	50253
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	18/04/2013	14864549	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	23/04/2013	14873857	1615.09	ISS Facility Services Ltd	85961
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	22/04/2013	14873112	250.00	Istec	2905688
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	22/04/2013	14873112	800.00	Istec	2905688
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	12/04/2013	14812779	286.20	Iswa Ltd	85233
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	02/04/2013	14756703	-777.63	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756703	-520.15	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756703	-479.75	Itmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	24/04/2013	14876714	230.00	Itmark Education	189338



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	17/04/2013	14830817	230.00	Itinmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	17/04/2013	14830818	345.00	Itinmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	17/04/2013	14830750	378.14	Itinmark Education	189338
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14797640	384.40	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756702	416.12	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756703	479.75	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756702	479.75	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756703	479.75	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756704	479.75	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756703	520.15	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756703	520.15	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	02/04/2013	14756704	567.21	Itinmark Education	189338
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14798790	576.60	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	02/04/2013	14756703	777.63	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	02/04/2013	14756703	777.63	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	02/04/2013	14756702	1133.38	Itinmark Education	189338
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/04/2013	14815569	-40.42	IWS	117423
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/04/2013	14815566	-33.93	IWS	117423
Solihull MBC	Planning & Development Services	Vulcan House Units	Internal Building Maintenance	H20908	15/04/2013	14815566	33.93	IWS	117423
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Building Maintenance	H20908	15/04/2013	14815569	40.42	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	11/04/2013	14806701	221.85	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	11/04/2013	14806681	239.89	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	11/04/2013	14806697	281.13	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806699	303.71	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	11/04/2013	14806687	308.80	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	30/04/2013	14884748	324.01	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/04/2013	14815575	330.83	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806693	335.31	IWS	117423
Solihull MBC	Planning & Development Services	Vulcan House Units	Repair & Maintn Of Buildings	B31000	15/04/2013	14815566	339.30	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/04/2013	14760714	344.94	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/04/2013	14815574	355.03	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806694	359.06	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806690	368.60	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806704	375.99	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/04/2013	14815573	381.64	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806677	387.28	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	11/04/2013	14806691	387.28	IWS	117423
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806689	387.83	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806688	387.83	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806698	390.10	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806675	399.68	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	11/04/2013	14806686	401.39	IWS	117423
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Repair & Maintn Of Buildings	B31000	15/04/2013	14815569	404.22	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806678	550.99	IWS	117423
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	04/04/2013	14766673	622.35	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806679	733.11	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/04/2013	14806705	856.36	IWS	117423
Solihull MBC	Children & Education Services	PSD-Aldbrough Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806676	886.60	IWS	117423
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806702	898.96	IWS	117423
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Furniture & Equipment	D10000	30/04/2013	14887578	365.00	J A G Build And Sons	94418
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/04/2013	14877815	717.24	J Bishop	158331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/04/2013	14877813	730.65	J Bishop	158331
Solihull MBC	Central Services to the Public	Corporate Land & Property	Maintenance Of Grounds	B30000	19/04/2013	14870628	279.44	J W Crowther & Son Ltd	284482
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/04/2013	14790173	-5619.97	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	30/04/2013	14886604	-3559.10	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	17/04/2013	14830682	-2055.78	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	17/04/2013	14830618	-1239.70	Jacobs Certified Bailiffs	203371

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	17/04/2013	14830682	-24.90	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/04/2013	14790173	-24.11	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/04/2013	14790173	-23.10	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	30/04/2013	14886604	-14.14	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	17/04/2013	14830618	-5.05	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	17/04/2013	14830618	-5.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	17/04/2013	14830682	-4.96	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/04/2013	14830682	4.96	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/04/2013	14830618	5.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/04/2013	14830618	5.05	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	30/04/2013	14886604	14.14	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/04/2013	14790173	23.10	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/04/2013	14790173	24.11	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/04/2013	14830682	24.90	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/04/2013	14830618	42.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/04/2013	14830618	1239.70	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/04/2013	14830682	2055.78	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	30/04/2013	14886604	3559.10	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/04/2013	14790173	5619.97	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	30/04/2013	14885067	430.00	Jane Held Consulting Ltd	3483687
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761761	2846.42	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885098	1524.86	JCM	691113
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	24/04/2013	14877797	245.00	JCT Consultancy Ltd	6101
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763640	1280.40	Jephson Housing Association	64791
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875519	1280.40	Jephson Housing Association	64791
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	23/04/2013	14873835	220.00	John Butlin Ltd	51594
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756783	415.34	John Gulson Primary School	2557686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756752	415.34	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	22/03/2013	PC52830	618.00	John Lewis	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/04/2013	14878549	998.00	John Lewis PLC	73923
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	18/04/2013	14865547	470.00	John Marcus Moore	250197
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Materials For Resale	D11202	30/04/2013	14885034	665.00	John Packer Ltd	81330
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	24/04/2013	14876705	325.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	22/04/2013	14873102	350.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	16/04/2013	14819833	360.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	23/04/2013	14873936	415.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	25/04/2013	14879628	470.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	23/04/2013	14875199	490.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	23/04/2013	14875051	500.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	19/04/2013	14868568	555.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	22/04/2013	14873090	725.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	24/04/2013	14876717	815.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	19/04/2013	14869555	870.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	20/03/2013	PC84012	396.00	Johnstones Dec Centre	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885099	28.00	Joncare	691157
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885099	49.00	Joncare	691157
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885099	199.00	Joncare	691157
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/04/2013	14798651	506.00	Joncare	691157
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	10/04/2013	14802632	531.43	Jordan Xavier Ltd	3242686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	10/04/2013	14802632	1195.71	Jordan Xavier Ltd	3242686
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	23/04/2013	14875049	250.00	Joyce Rothschild	2745692
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	05/03/2013	PC87683	223.90	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	19/03/2013	PC62881	262.00	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	12/03/2013	PC47215	279.04	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff	A35000	24/04/2013	14875486	182.80	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	24/04/2013	14875486	182.80	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff	A35000	04/04/2013	14770838	287.28	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff	A35000	04/04/2013	14770837	359.10	Jubilee Personnel Services Ltd	190860

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff	A35000	03/04/2013	14761827	359.10	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14798777	594.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/04/2013	14757988	990.00	Just Teachers Ltd	190259
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	02/04/2013	14756725	480.00	Justin Jarmola	1731615
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	30/04/2013	14887600	4495.00	Keep Britain Tidy	269547
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	30/04/2013	14885089	3605.00	Key Traffic Systems Ltd	60881
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/04/2013	14875520	1589.76	Keyring	78955
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/04/2013	14763641	2119.68	Keyring	78955
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	10/04/2013	14805555	1815.67	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	30/04/2013	14884573	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/04/2013	14884971	449.63	Kids	92755
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756753	623.01	Kineton High School	1181622
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756754	623.01	Kingsbury School	1297596
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815881	3958.50	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815869	2736.51	Kingshurst Evangelical Church	70439
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	30/04/2013	14885102	260.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	St Andrew's J&I	Training	A32000	23/04/2013	14875139	47.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815818	1501.50	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815817	4095.00	Kingswood School	6264
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	09/04/2013	14798640	326.57	Kip UK Ltd	60058
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/04/2013	14782552	1929.00	Kirton Healthcare	692747
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	13/03/2013	PC60115	229.00	Kitchen Appliances	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	07/03/2013	PC96711	210.00	Kitking Limited	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811732	2937.34	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873572	372.40	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873567	412.30	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873580	492.10	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873565	505.40	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873568	665.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873563	758.10	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873577	758.10	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873564	831.25	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873581	871.15	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873571	1197.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873576	1596.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873570	1615.95	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873575	1649.20	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873574	1649.20	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873569	1748.95	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873584	1836.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873578	2121.35	Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	24/04/2013	14876656	595.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	16/04/2013	14820063	2199.00	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	30/04/2013	14885081	1400.00	Labels Matter (Initial Training & Development Ltd)	607597
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	25/04/2013	14879671	1030.05	Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	Reynalds Cross	Water	B12000	17/04/2013	14830702	3067.46	Langley School	1639622
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756756	1038.35	Langley Scl	6331
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	16/04/2013	14821577	449.25	Langley Secondary Conference Centre	268079
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	22/04/2013	14873078	650.00	Later Life Training Ltd	212158
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	29/04/2013	14883627	507.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	29/04/2013	14883628	530.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	29/04/2013	14883631	1130.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	29/04/2013	14883632	1570.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815819	1023.75	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815820	5460.00	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815876	1080.63	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815877	8531.25	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/04/2013	14877817	450.00	Leanne Willetts	3462686

Body name	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	Visits & Pupil Activities	D52002	19/04/2013	14868583	256.50	Learning Curves	12655
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	18/04/2013	14854566	1125.00	Leeds City Council	6350
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	13/03/2013	PC32240	291.50	Legoland (Call Cen	Purchase Card Supplier
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	29/04/2013	14881933	2198.30	Leicestershire County Council	6361
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/04/2013	14877832	1368.65	Leighton Todd And Co Ltd	3163686
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	19/04/2013	14870648	4053.75	Leisuresec PLC	92822
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	22/04/2013	14873054	420.00	Leo Turner	1697615
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	22/04/2013	14873044	560.00	Leo Turner	1697615
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770663	1922.62	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770664	2916.61	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815778	3009.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770666	3009.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770665	3131.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770667	3714.24	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	05/04/2013	14785614	3839.57	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	17/04/2013	14835552	1588.40	Lichfield District Council	128334
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	17/04/2013	14835567	3121.60	Lichfield District Council	128334
Solihull MBC	Children & Education Services	Youth Council / YID	Other Fees	D52000	04/04/2013	14770605	275.00	Lichfield Inflatables & Entertainments	267936
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	30/04/2013	14884974	380.80	Light Hall School	6388
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	30/04/2013	14884973	385.20	Light Hall School	6388
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815821	341.25	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815822	6540.63	Lighthall Under 5's	6389
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	04/04/2013	14770600	400.00	Lighting Reality Ltd	82831
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885069	-165.60	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14781551	-126.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14781551	27.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14781551	30.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14781551	126.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14781551	126.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14781551	187.20	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14781551	316.80	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14781551	374.40	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/04/2013	14859584	438.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885080	564.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885069	1933.20	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885069	6400.80	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757087	3711.63	Lisieux Trust	691271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815847	2315.25	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815848	4608.63	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815888	4095.00	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/04/2013	14811974	1023.75	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/04/2013	14811975	1706.25	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815889	625.63	Little U Playgroup	172298
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815889	2457.00	Little U Playgroup	172298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14790785	3378.33	Livability	691272
Solihull MBC	Children & Education Services	Chuckles	Capitation	D11001	29/04/2013	14882661	245.00	Living Eggs	129678
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	15/04/2013	14814698	1095.00	Living Streets Services Ltd	2235843
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770708	344.85	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2013	14761870	400.52	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770709	437.64	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/04/2013	14819832	440.14	Livingwell Care Ltd	166712
Solihull MBC	Corporate & Democratic Core	Democratic Services	Grant & Subscription (SCITT)	D92000	16/04/2013	14827547	-7965.00	Local Government Association	27709
Solihull MBC	Corporate & Democratic Core	Democratic Services	Grant & Subscription (SCITT)	D92000	16/04/2013	14827547	39734.90	Local Government Association	27709
Solihull MBC	Central Services to the Public	Contact Service Support	Training	A32000	04/04/2013	14770911	2050.00	Local Government Ombudsman	1018597
Solihull MBC	Central Services to the Public	Contact Service Support	Training	A32000	02/04/2013	14756729	2050.00	Local Government Ombudsman	1018597
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	09/04/2013	14798675	228.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	09/04/2013	14798673	300.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	09/04/2013	14798676	320.00	Local Radio Cars	6421





Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757088	1401.82	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757091	1905.26	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757090	2896.95	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785551	372.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	02/04/2013	14756840	2959.92	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770672	4319.84	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770678	4319.84	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770671	4542.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770679	4542.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770675	4542.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770674	4542.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770677	4542.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770670	4634.24	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770682	4887.55	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770681	4887.55	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770680	4887.55	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770673	7008.12	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770676	7821.88	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815845	3648.75	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815846	6782.13	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/04/2013	14795668	15.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	08/04/2013	14795678	239.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/04/2013	14795668	290.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	17/04/2013	14830764	367.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	17/04/2013	14830984	597.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	17/04/2013	14831298	597.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	17/04/2013	14831076	1195.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	17/04/2013	14830727	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	04/04/2013	14770813	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	22/04/2013	14873046	983.90	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	30/04/2013	14885042	269.01	M & J Mahoney Ltd	6455
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	25/04/2013	14879697	595.00	M A Beadle	284147
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/04/2013	14782563	28.78	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/04/2013	14782563	616.35	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Youth Council / YID	Transport-Contract Hire	C30000	18/04/2013	14853555	900.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/04/2013	14782565	1215.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	05/04/2013	14782564	3040.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/04/2013	14782562	6745.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/04/2013	14782565	8301.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Planned	B31002	17/04/2013	14830819	1570.00	M Kenny Decorators Ltd	6476
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	24/04/2013	14876658	1800.00	M Kenny Decorators Ltd	6476
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860615	1074.24	Macc Care Ltd	1969616
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	17/04/2013	14835549	525.00	Maclean Electrical	180078
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	04/04/2013	14770599	684.46	Maclean Electrical	180078
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/04/2013	14883639	284.53	Macmillan Distribution (Mdl)	194018
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	18/04/2013	14865563	427.96	Madcap Theatre Productions	3442688
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	24/04/2013	14876661	270.00	Maddisons Cic	283778
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860625	7081.95	Maestelo/Cartrif Croeso	691310
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	24/04/2013	14875447	-1300.00	Magique Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	24/04/2013	14875447	132.00	Magique Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	25/04/2013	14877051	475.00	Magique Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	24/04/2013	14875449	950.00	Magique Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	24/04/2013	14875447	1168.00	Magique Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	24/04/2013	14875447	1300.00	Magique Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	25/04/2013	14877025	3000.00	Magique Galileo Software Ltd	655657
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	16/04/2013	14820555	686.66	Malachi Specialist Family Support Services	1788624
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	09/04/2013	14798748	496.00	Man Commercial Protection Limited	122331
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/04/2013	14789677	3500.00	Management Pocketbooks Ltd	3357701

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	02/04/2013	14758212	278.21	Mangar International	90961
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885090	1680.71	Mangar International	90961
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	03/04/2013	14763552	5881.20	Manitowoc Foodservice UK	3304687
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	18/04/2013	14859552	3512.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	11/04/2013	14808633	4032.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	05/04/2013	14785630	573.00	Manor Printing Services (Wotton) Ltd	3107686
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Materials For Resale	D11202	19/04/2013	14868803	305.00	Mapac Group Ltd	6530
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757082	2639.65	Marian House Residential Home	216750
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14761845	232.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14761846	233.33	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14761847	233.34	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14761844	336.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764568	469.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14761843	529.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764566	720.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764562	990.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764564	1050.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764567	1089.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764561	1510.50	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764560	1539.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764565	1591.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764563	3795.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	24/04/2013	14877785	952.75	Marsden Weighing Group Ltd	688814
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	24/04/2013	14877619	9832.22	Marsh UK Ltd	27361
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	25/04/2013	14876967	49.61	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	25/04/2013	14876967	282.99	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Inf	Donations	I11001	09/04/2013	14798616	2434.92	Marston Green Infant Sch Fund	6554
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/04/2013	14797620	349.04	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/04/2013	14797627	431.20	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14875478	4327.30	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14773551	9439.71	Marwood Electrical Co Ltd	6565
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	30/04/2013	14884978	2600.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Highways & Transport Services	Tankers	IT Equipment & Software	D32000	24/04/2013	14875469	159.20	Masternaut UK Ltd	154380
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	24/04/2013	14875469	159.20	Masternaut UK Ltd	154380
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761719	1217.85	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761719	2435.69	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761719	2435.69	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761719	2546.42	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761720	3281.66	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761720	3281.66	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	09/04/2013	14798806	440.00	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	09/04/2013	14798806	440.00	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	09/04/2013	14798806	440.00	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	25/04/2013	14879663	341.25	Maureen Reading	3456686
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Building Insurance	B41000	08/04/2013	14789549	580.14	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rents For Premises	B22000	03/04/2013	14765557	734.88	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rents For Premises	B22000	16/04/2013	14824553	775.76	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Building Insurance	B41000	08/04/2013	14789551	1820.05	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Building Insurance	B41000	08/04/2013	14789550	2337.74	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	02/04/2013	14756800	11589.28	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rents For Premises	B22000	16/04/2013	14824554	13284.03	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	02/04/2013	14756802	20702.95	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	02/04/2013	14756801	56895.09	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	03/04/2013	14763564	1391.89	Mcgraw-Hill Education UK Ltd	2615686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791085	-595.65	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756889	250.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756897	250.80	Meadow Home Care Services	6591







Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790888	599.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756901	608.19	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790837	624.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790842	630.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790883	648.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790795	677.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790917	677.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790816	677.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790931	677.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756855	680.45	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756847	683.43	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790790	705.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790857	727.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790812	736.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790906	745.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756848	749.42	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790792	773.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790829	773.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790902	773.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790818	773.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790879	789.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790789	798.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790885	798.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756865	802.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756881	865.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790909	873.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756886	877.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790841	917.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790845	967.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790905	967.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756902	984.39	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756903	984.39	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790828	1160.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790866	1160.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790875	1160.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756899	1166.22	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756904	1166.22	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756873	1166.53	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790901	1198.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790861	1260.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790858	1310.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756887	1316.70	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756872	1348.05	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790916	1447.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756893	1523.61	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790870	1547.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790815	1547.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756884	1554.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790869	1580.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790805	1934.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756891	1943.70	Meadow Home Care Services	6591
Solihull MBC	Children & Education Services	Access & Inclusion Team	Other Contracted Services	E29000	26/04/2013	14880598	6618.57	Mediation Works	271254
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811734	1207.27	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757159	2312.69	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811738	3132.73	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757157	4138.41	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811736	4457.62	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757158	4785.96	Mencap	54273

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757156	5679.20	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811735	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811737	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757064	1504.87	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757061	1586.14	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757056	1586.14	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757057	1586.14	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757065	1769.26	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757060	1769.26	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757059	1769.26	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757058	1769.26	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757063	2309.72	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757062	2414.68	Mereside	6613
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Minimum Revenue Provision	G10000	18/04/2013	14866548	9029.12	Meriden Parish Council	6616
Solihull MBC	Planning & Development Services	Cap Recpts Cash Rec'd	Capital Receipts Unapplied	V40000	18/04/2013	14866548	1624830.48	Meriden Parish Council	6616
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	29/04/2013	14883021	212.70	Merlin Entertainments (Sea Life) Ltd	73214
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	29/04/2013	14883558	500.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/04/2013	14870721	572.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	29/04/2013	14883559	620.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	19/04/2013	14868801	7549.00	Metalliform Holdings Ltd	110798
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757070	1379.72	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757071	1411.30	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763647	383.68	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875526	383.68	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763646	571.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875525	571.56	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Planned	B31002	22/04/2013	14873089	480.00	Michael J Gill	80982
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Planned	B31002	22/04/2013	14873089	1150.00	Michael J Gill	80982
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/04/2013	14867583	380.00	Michael Price	120021
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/04/2013	14867582	440.00	Michael Price	120021
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	29/04/2013	14883645	480.00	Michelle Heeley	3473689
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	24/04/2013	14876666	320.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	19/04/2013	14870657	320.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	24/04/2013	14877587	320.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	24/04/2013	14877760	320.00	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/04/2013	14770654	4575.47	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/04/2013	14770658	5397.30	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/04/2013	14770655	6287.27	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/04/2013	14770656	6287.27	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/04/2013	14770657	6287.27	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770659	8263.50	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770661	9201.43	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770660	13705.71	Middleway Care Ltd	191598
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	17/04/2013	14830726	-316.08	Midhire	6648
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	17/04/2013	14830726	50.00	Midhire	6648
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	17/04/2013	14830726	266.08	Midhire	6648
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	17/04/2013	14830726	316.08	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	04/04/2013	14770859	434.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	04/04/2013	14770866	480.50	Midhire	6648
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	05/04/2013	14785601	480.50	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	04/04/2013	14770850	682.00	Midhire	6648
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14808646	290.62	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811891	306.25	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811880	318.75	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811894	332.52	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14812042	332.52	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14808624	359.37	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811885	387.50	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 South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811889	387.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811881	397.72	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811892	443.75	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811895	468.75	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811887	495.52	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811877	573.76	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811884	600.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811878	1162.50	Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitrl Materials	B40002	24/04/2013	14876699	262.82	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	23/04/2013	14875200	395.00	Midland Cool	99512
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2013	14758286	354.97	Midland Foods	252256
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	02/04/2013	14758267	549.63	Midland Foods	252256
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	18/04/2013	14846547	350.00	Midland Forestry Ltd	102678
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/04/2013	14875521	2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/04/2013	14763642	2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - People With Drug Problems	Block Contracts	E21001	24/04/2013	14875522	4950.17	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - People With Drug Problems	Block Contracts	E21001	03/04/2013	14763643	4950.17	Midland Heart	154935
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	22/04/2013	14873548	257.77	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	29/04/2013	14883620	435.62	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	29/04/2013	14883610	736.71	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	29/04/2013	14883617	1052.26	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	23/04/2013	14875201	71.00	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	22/04/2013	14873051	147.07	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	23/04/2013	14875201	187.30	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	22/04/2013	14873051	202.82	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	22/04/2013	14873051	211.82	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	30/04/2013	14884565	259.84	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	30/04/2013	14884563	274.69	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	19/04/2013	14868549	296.85	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	19/04/2013	14868548	603.57	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	30/04/2013	14884568	658.27	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	30/04/2013	14884563	670.49	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	30/04/2013	14884569	842.65	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	23/04/2013	14875201	1028.02	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	30/04/2013	14884567	1567.75	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	30/04/2013	14884567	1732.34	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	30/04/2013	14884569	1799.87	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	19/04/2013	14868547	2015.59	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811904	346.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811906	438.20	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811905	547.75	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811903	749.49	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811902	1002.26	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770639	1656.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811901	1668.45	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770641	1940.60	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770640	2425.75	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770638	3319.17	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811900	3577.84	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770637	4438.58	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770645	5412.38	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770651	5513.35	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770650	5698.55	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770652	5746.16	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770644	5875.34	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770653	5942.21	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770648	6035.26	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770649	6325.24	Midway Care Ltd	688837



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770646	6718.81	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770636	7388.85	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770647	9580.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770635	15844.72	Midway Care Ltd	688837
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	23/04/2013	14875071	330.00	Midwest Decorators	108123
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	29/04/2013	14883123	-95.04	Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	29/04/2013	14883123	-0.02	Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	29/04/2013	14883123	-0.02	Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	29/04/2013	14883123	0.02	Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	29/04/2013	14883123	0.02	Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	29/04/2013	14883123	95.04	Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	29/04/2013	14883123	95.04	Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	29/04/2013	14883123	117.54	Millwood Marketing	2159714
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756912	545.43	Mimosa Healthcare No 13 T/A Midlands Homes	3364686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756913	1690.63	Mimosa Healthcare No 13 T/A Midlands Homes	3364686
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	29/04/2013	14881921	700.00	Mindblowers (UK) Ltd	280342
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	08/04/2013	14793563	533.50	Mirfield Community Centre	3136691
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/04/2013	14860556	258.72	Misco	6710
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	29/04/2013	14881957	600.00	Miss June Williams	119574
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	08/04/2013	14789678	720.00	Miss Justine Lattimer	83405
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	24/04/2013	14877805	1980.00	Miss Rosalyn Carter	47232
Solihull MBC	Children & Education Services	LDC Stores	Other Transport Costs	C42000	24/04/2013	14876799	-652.72	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	LDC Stores	Other Transport Costs	C42000	24/04/2013	14876799	58.60	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	02/04/2013	14757609	245.09	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	02/04/2013	14757616	252.07	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	LDC Stores	Other Transport Costs	C42000	24/04/2013	14876799	594.12	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	LDC Stores	Other Transport Costs	C42000	24/04/2013	14876799	652.72	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868596	0.95	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/04/2013	14810558	10.88	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868597	12.14	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868599	98.20	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868598	256.92	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868592	259.65	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868599	262.63	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/04/2013	14883006	276.99	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/04/2013	14883004	341.13	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868600	348.50	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868597	377.60	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/04/2013	14810558	533.33	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868596	571.91	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/04/2013	14883005	580.31	MKG Foods	131290
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	23/04/2013	14875112	570.00	Momentum Coach Hire Ltd	3032686
Solihull MBC	Children & Education Services	Cranmore Inf	Other Fees	D52000	01/03/2013	PC65349	311.56	Monarch Air 9749999999999	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	29/04/2013	14883129	338.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	16/04/2013	14820567	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	18/04/2013	14863566	608.07	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	18/04/2013	14863567	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	15/04/2013	14814723	358.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	15/04/2013	14814722	378.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	15/04/2013	14814720	378.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Health & Safety	B43003	16/04/2013	14820064	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Premises-Fixtures & Fittings	B42000	18/04/2013	14853556	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Central Services to the Public	Council House Complex	Premises-Fixtures & Fittings	B42000	09/04/2013	14797658	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Planning & Development Services	Vulcan House Offices	Other Premise Costs	B43000	09/04/2013	14797659	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	26/04/2013	14880600	1176.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	25/04/2013	14877045	1176.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	24/04/2013	14877841	1470.00	Moodfly Ltd	2821699

Body name	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 Co-Location	Contractors	Y21000	04/04/2013	14766553	547547.43	Morgan Sindall PLC	366602
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	24/04/2013	14877573	960.00	Moseley Rugby Ltd	106612
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	19/04/2013	14870631	1400.00	Motorvate UK Ltd	207252
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	25/04/2013	14879549	1369.23	Mott Macdonald Ltd	6769
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	04/04/2013	14766552	3181.00	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757077	481.39	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757079	481.39	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	08/04/2013	14794575	546.98	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/04/2013	14791221	833.89	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757072	930.22	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757073	1117.15	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757076	1933.82	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757078	2782.43	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757075	2854.83	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757074	3182.46	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757080	3335.16	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	29/04/2013	14883547	656.00	Mr Ben Whitney	974596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	03/04/2013	14765559	656.00	Mr Ben Whitney	974596
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/04/2013	14782561	559.00	Mr Ian Carter	99531
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000	18/04/2013	14861547	358.00	Mr L Jones	119957
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	03/04/2013	14761764	-1500.00	Mr Paul Tudor	203738
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	03/04/2013	14761764	1460.00	Mr Paul Tudor	203738
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	03/04/2013	14761764	1500.00	Mr Paul Tudor	203738
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/04/2013	14782569	2996.00	Mr Peter May	55428
Solihull MBC	Central Services to the Public	I & A Management	Other Fees	D52000	18/04/2013	14866547	775.00	Mrs Beverley Roddie	3455686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	19/04/2013	14870715	450.00	Mrs K Todd	58315
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815890	341.25	Mrs L Barnett	178279
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Officers Expenses	D61000	18/04/2013	14855557	1195.67	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Children & Education Services	Catering Management	Professional Fees	D51000	05/04/2013	14783737	750.00	Ms Maria Piccioni	257777
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	02/04/2013	14757081	1432.71	Ms Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815866	682.50	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815867	4777.50	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/04/2013	14778548	308.70	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815838	3396.75	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815839	7497.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/04/2013	14831411	495.00	Mymaths Ltd	251340
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/04/2013	14777577	2726.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/04/2013	14779552	2802.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/04/2013	14779551	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/04/2013	14779550	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/04/2013	14774551	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/04/2013	14779553	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14763591	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14763593	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14763594	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	09/04/2013	14797580	3071.17	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14763595	3210.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14763592	3232.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/04/2013	14812736	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875443	6760.00	National Institute Of Conductive Education	74970
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875444	7009.60	National Institute Of Conductive Education	74970
Solihull MBC	Children & Education Services	Send Pathfinder	Training	A32000	25/04/2013	14877028	2269.00	National Motorcycle Museum Services Ltd	126831
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	18/04/2013	14856551	811.10	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	30/04/2013	14885563	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	30/04/2013	14885565	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811639	250.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791295	251.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791331	251.20	Nationwide Care Services Ltd	126560









Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	15/04/2013	14815787	1375.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791334	1400.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791374	1413.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791291	1444.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791394	1497.78	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791357	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791388	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791280	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791349	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791229	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791251	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791392	1563.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791289	1613.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791301	1720.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815797	1733.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791237	1752.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791307	1849.46	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815793	1909.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791234	1946.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791315	1959.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815790	1971.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791400	2003.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791246	2066.12	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	30/04/2013	14885100	285.00	Nationwide Hire Ltd	253236
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815896	3071.25	Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/04/2013	14859580	10200.75	Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services	Research & Policy	Grant & Subscription (SCITT)	D92000	09/04/2013	14797667	4067.25	NCER Cic	2176688
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	11/03/2013	PC06762	4500.00	Nec Sales Ledger	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	02/04/2013	14758098	800.00	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	19/04/2013	14870627	2151.30	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	23/04/2013	14875202	-279.90	Nes Arnold Findel Education Ltd	104955
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	23/04/2013	14875202	279.90	Nes Arnold Findel Education Ltd	104955
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	23/04/2013	14875202	279.90	Nes Arnold Findel Education Ltd	104955
Solihull MBC	Children & Education Services	Early Support & Key working	Room Hire/ Premises Hire	D95000	29/04/2013	14883648	2156.00	Network House Birmingham	3471687
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Contractors	Y21000	10/04/2013	14805559	2869.31	Network Rail Infrastructure Ltd	87814
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	17/04/2013	14831554	13566.00	Network Technology Solutions (UK) Ltd	1710622
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/04/2013	14879653	2212.20	Network Webcams	681633
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757092	5211.41	New Outlook Housing Assn Ltd	6985
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	04/04/2013	14775547	1320.25	New Perspectives Theatre Company Ltd	3367689
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	03/04/2013	14763604	1788.00	Newauto Ltd	33153
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	30/04/2013	14886594	4133.44	Newauto Ltd	33153
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761745	3184.32	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761745	3184.32	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761745	3383.34	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761745	3383.34	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761745	3383.34	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761746	3512.30	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	18/04/2013	14863563	441.50	Nexus The Educators Connection Ltd	7001
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	30/04/2013	14885037	809.04	NFER	7002
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815898	341.25	Nightowlers	216257
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815899	5460.00	Nightowlers	216257
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	09/04/2013	14798629	0.99	Nisbets	13293
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	09/04/2013	14798629	479.00	Nisbets	13293
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815880	2866.50	Noah's Ark Playgroup	122928
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	03/04/2013	14761631	256.32	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	03/04/2013	14761655	267.26	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14770828	210.40	Nopac Midland Supplies	9619

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	23/04/2013	14874554	295.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/04/2013	14874553	336.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14779561	440.49	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14779560	488.40	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/04/2013	14812784	543.52	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14770827	737.78	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/04/2013	14879547	986.00	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	22/04/2013	14873084	3000.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	04/04/2013	14766549	3000.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	04/04/2013	14766556	3000.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	10/04/2013	14802640	234966.60	North Solihull Partnership	149149
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Business Rates	B20000	30/04/2013	14885083	1111.00	North Warwickshire Borough Council	131422
Solihull MBC	Cultural & Related Services	Blue Badge & Radar Keys	General Office Expenses	D42000	09/04/2013	14798644	37.95	Northgate Information Solutions UK Limited	167198
Solihull MBC	Cultural & Related Services	Blue Badge & Radar Keys	General Office Expenses	D42000	09/04/2013	14798644	167.40	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	24/04/2013	14875462	295.40	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	24/04/2013	14875462	741.99	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Appin Software	IT Equipment & Software	D32000	30/04/2013	14884994	1208.08	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	05/04/2013	14785597	1500.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Cultural & Related Services	Blue Badge & Radar Keys	General Office Expenses	D42000	09/04/2013	14798644	1674.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	05/04/2013	14785596	2250.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	09/04/2013	14798650	2700.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	15/04/2013	14815622	10000.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	24/04/2013	14875462	10000.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	16/04/2013	14819863	26000.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	18/03/2013	PC52894	573.65	Novotel London Tower Brid	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	27/03/2013	PC89674	573.65	Novotel London Tower Brid	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	18/03/2013	PC52902	750.70	Novotel London Tower Brid	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Pest Control	Grant & Subscription (SCITT)	D92000	10/04/2013	14804560	315.00	Npta Ltd	118239
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	17/04/2013	14835548	4157.89	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	17/04/2013	14835548	45738.48	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	30/04/2013	14884968	667.20	Nssc Operations Ltd	75280
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/04/2013	14834547	488.48	Nuneaton Signs	7054
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	15/04/2013	14815608	366.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning Contracts	B40001	24/04/2013	14876637	494.10	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	15/04/2013	14815609	1098.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873900	-2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873899	-2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873895	-2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	24/04/2013	14875451	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873899	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873900	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873899	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873895	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873895	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873895	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873895	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757093	2749.39	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14877819	212.25	Oakhill Publishing Ltd	135316
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757094	10478.66	Oakview Care Ltd	167438
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/04/2013	14820049	804.16	Oakwood Rest Home	47268
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/04/2013	14820050	890.32	Oakwood Rest Home	47268
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	11/04/2013	14812028	708.31	OCLC (UK) Limited	96736
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/04/2013	14870594	1161.33	OCLC (UK) Limited	96736
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	11/04/2013	14812028	1615.99	OCLC (UK) Limited	96736
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/04/2013	14765551	26.40	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/04/2013	14765551	52.80	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/04/2013	14765551	70.40	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	03/04/2013	14765551	71.90	OCR	7067

Body name	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	Capitation	D11001	03/04/2013	14765551	88.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	30/04/2013	14884549	120.70	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	30/04/2013	14884549	241.40	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/04/2013	14873808	1995.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/04/2013	14873133	5572.95	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/04/2013	14873806	6677.45	OCR	7067
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	02/04/2013	14758201	640.46	OCS Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	12/04/2013	14812690	4725.00	OCS Group Ltd	689835
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	24/04/2013	14876610	417.00	Off The Page Ltd	270435
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	08/04/2013	14789553	360.00	Olton Boulevard Academy	2082673
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815864	5475.75	Olton Friary Pre School	61912
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	02/04/2013	14759710	512.04	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757099	794.88	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	02/04/2013	14759700	808.32	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	02/04/2013	14759699	846.78	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	04/04/2013	14770902	987.28	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	04/04/2013	14770901	987.28	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	02/04/2013	14757095	1017.42	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757097	1062.38	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757098	1064.35	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	04/04/2013	14770903	1093.06	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757096	1120.34	Olton Grange	7085
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	24/04/2013	14876641	307.20	Olton Technical Services Limited	132465
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	19/04/2013	14868580	6500.00	Olton Technical Services Limited	132465
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	16/04/2013	14819855	527.00	Open Reality Ltd	119546
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Fees	D52000	24/04/2013	14877788	525.00	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	24/04/2013	14877788	984.62	Opus Claim Solutions	262423
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	09/04/2013	14798761	859.65	Orange Pcs Ltd	7101
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/04/2013	14877830	316.23	Orapi Applied Ltd	184320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815895	2257.50	Orchids Child Care Ltd	194719
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815813	312.24	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815811	425.67	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815806	651.27	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815810	2598.69	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815812	5378.25	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815814	9251.20	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815807	10044.16	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815805	10733.74	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815809	11646.24	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815815	12339.35	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815808	13448.62	Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14808652	303.03	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	02/04/2013	14759726	421.53	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14808650	666.66	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757196	839.08	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757199	979.29	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	02/04/2013	14759729	1026.23	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757190	1233.76	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757198	1256.03	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	02/04/2013	14759728	1276.16	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757195	1314.44	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757197	1373.88	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757200	1390.13	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	02/04/2013	14759727	1391.99	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757193	1538.80	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757194	1542.96	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	29/04/2013	14883090	1666.68	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14808651	1878.78	Orton Manor	7111



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757191	1911.19	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757192	1933.82	Orton Manor	7111
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Training	A32000	11/04/2013	14808635	269.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Training	A32000	11/04/2013	14808636	289.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	24/04/2013	14877837	450.00	Osiris Educational	67498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14887587	615.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/04/2013	14798657	530.00	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/04/2013	14798657	570.00	Ots Ltd	687802
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/04/2013	14859575	6315.75	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770633	3092.25	Outlook House	688945
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	10/04/2013	14802611	2250.00	Outpost24	3367697
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	10/04/2013	14802607	9950.00	Outpost24	3367697
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	15/04/2013	14814553	2315.00	Ove Arup & Partners Limited	84660
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	29/04/2013	14881856	419.70	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	29/04/2013	14881838	586.42	Oxford University Press	7129
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/04/2013	14870597	4012.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2013	PC88354	222.22	Oxforduniversitypr	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	07/03/2013	PC39514	273.56	Oxforduniversitypr	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	15/04/2013	14817547	630.00	P Grimshaw	2424740
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	17/04/2013	14830728	5.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	04/04/2013	14770871	235.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	17/04/2013	14830728	265.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	24/04/2013	14876620	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	St George & Teresa J&I	Oil	B13000	24/04/2013	14877585	667.63	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	St George & Teresa J&I	Oil	B13000	24/04/2013	14877583	1250.01	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Oil	B13000	29/04/2013	14883023	3750.94	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764604	380.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	In House Transport	Clients Transport Costs	C21000	02/04/2013	14758208	510.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764613	638.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764611	650.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764617	660.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14764554	680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764619	765.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764609	855.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764612	950.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	03/04/2013	14764555	960.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764596	1026.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764614	1045.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764597	1055.45	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764598	1140.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764601	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	03/04/2013	14764547	1225.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/04/2013	14764558	1230.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764616	1250.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764605	1330.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764608	1360.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/04/2013	14764550	1360.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14764549	1368.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764610	1425.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764618	1530.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764602	1536.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	03/04/2013	14764551	1550.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/04/2013	14764557	1615.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764603	1630.20	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764606	1710.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764607	1966.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764615	1995.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764595	2006.40	Palmers Private Hire	1498611

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764600	2238.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764599	2388.30	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/03/2013	PC37734	392.40	Pandora Books	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2013	14872590	280.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2013	14872590	475.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815626	840.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2013	14872588	1848.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757165	1300.27	Park View Nursing Home Ltd	687802
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	03/04/2013	14765560	1642.17	Parkare Ltd	281395
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	30/04/2013	14885046	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	24/04/2013	14877758	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Bentley Heath J&I	Cleaning / Janitri Materials	B40002	17/04/2013	14830767	231.69	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning / Janitri Materials	B40002	17/04/2013	14833704	446.22	Parkway Hygiene Ltd	95850
Solihull MBC	Adult Social Care	MH - Social Work Team	Other Contracted Services	E29000	29/04/2013	14883619	403.00	Parkway Kennels	7190
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/04/2013	14833702	231.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Furniture & Equipment	D10000	04/04/2013	14770609	250.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Room Hire/ Premises Hire	D95000	30/04/2013	14887553	300.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Solihull Active	Room Hire/ Premises Hire	D95000	09/04/2013	14798649	416.67	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	24/04/2013	14876657	705.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Room Hire/ Premises Hire	D95000	04/04/2013	14770608	722.50	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	04/04/2013	14770815	740.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Room Hire/ Premises Hire	D95000	02/04/2013	14756727	800.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Active Workforce	Room Hire/ Premises Hire	D95000	09/04/2013	14797593	1200.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	04/04/2013	14770818	1300.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Step Into Solihull	Professional Fees	D51000	04/04/2013	14770817	2000.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	04/04/2013	14770816	7550.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	09/04/2013	14797639	15515.58	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	02/04/2013	14758095	3432.01	Partners In Independence Ltd	3163688
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	03/04/2013	14761581	253.68	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2013	14758226	265.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	02/04/2013	14758229	265.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/04/2013	14761574	272.86	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/04/2013	14761569	283.14	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14761559	288.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868717	291.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2013	14758236	299.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2013	14758231	303.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/04/2013	14761565	306.07	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/04/2013	14761567	314.82	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/04/2013	14761568	314.82	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/04/2013	14761566	325.67	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/04/2013	14761561	338.99	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2013	14758224	339.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/04/2013	14761564	340.96	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/04/2013	14758225	341.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/04/2013	14761572	350.62	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/04/2013	14761552	371.55	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/04/2013	14761589	382.26	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/04/2013	14761563	385.45	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/04/2013	14761573	390.55	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/04/2013	14761571	431.02	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2013	14758547	446.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/04/2013	14761560	462.55	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14761558	466.47	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14761556	488.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/04/2013	14761570	490.53	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/04/2013	14761550	494.24	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/04/2013	14758233	514.60	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	Lyndon	Catering Provisions	D20000	02/04/2013	14758227	518.88	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/04/2013	14761578	541.38	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2013	14758234	554.50	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/04/2013	14761551	566.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/04/2013	14761577	578.69	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2013	14758228	588.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	03/04/2013	14761553	593.22	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/04/2013	14761548	594.05	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/04/2013	14761585	633.78	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/04/2013	14761586	633.78	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/04/2013	14761587	633.78	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/04/2013	14761575	658.51	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/04/2013	14761576	667.28	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/04/2013	14761588	686.02	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2013	14758238	704.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/04/2013	14761549	882.21	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14761557	1019.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14761555	1100.55	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/04/2013	14815641	3299.02	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761763	3369.75	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815840	341.25	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815841	2047.50	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	30/04/2013	14885058	250.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Alarms	B43002	24/04/2013	14877755	480.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Other Premise Costs	B43000	30/04/2013	14884981	560.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	30/04/2013	14887584	600.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	17/04/2013	14831573	645.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	17/04/2013	14831571	725.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	18/04/2013	14851549	384.00	Paul Alan Adams	468596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	02/04/2013	14756806	2400.00	Paul Chaisty	3218686
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	05/03/2013	PC42201	500.00	Paypal *Nwg Network	Purchase Card Supplier
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	11/03/2013	PC67665	271.50	Paypal *Supersize	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/03/2013	PC04140	792.58	PCS Business Systems	Purchase Card Supplier
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	18/04/2013	14853558	717.28	Peach	1558610
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	18/04/2013	14866550	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/04/2013	14856556	-599.40	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/04/2013	14856553	599.00	Pearson Education Ltd	10077
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	05/04/2013	14782547	1410.00	Peek Traffic Ltd	7219
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	25/04/2013	14877057	3445.00	Peek Traffic Ltd	7219
Solihull MBC	Children & Education Services	Extended Schools 15	Training	A32000	02/04/2013	14757625	400.00	Peninsular College Of Medicine & Dentistry	3369687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14812052	718.19	Pennine Camphill Community	3410686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14812053	718.19	Pennine Camphill Community	3410686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14812048	441.60	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/04/2013	14879575	1724.45	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/04/2013	14879571	1724.45	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/04/2013	14879574	1755.40	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14812050	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14812046	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14812049	7773.91	People In Action	689896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	12/04/2013	14812727	274.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	05/04/2013	14783742	274.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	05/04/2013	14783741	274.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	30/04/2013	14886596	338.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	18/04/2013	14863547	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	22/04/2013	14872587	57.55	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	22/04/2013	14872585	60.58	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	22/04/2013	14872587	60.58	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	22/04/2013	14872585	63.77	PGL Travel Ltd	7247

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	22/04/2013	14872587	90.87	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	22/04/2013	14872586	90.87	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	22/04/2013	14872585	95.65	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	22/04/2013	14872586	95.65	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	22/04/2013	14872586	143.48	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	18/04/2013	14853561	649.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	03/04/2013	14761817	2140.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	18/04/2013	14853561	4326.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757166	6537.59	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757167	7745.66	Pharus Care Limited	160318
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	08/04/2013	14795556	480.00	Phil Haynes Associates	2702688
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	08/04/2013	14795561	500.00	Phil Haynes Associates	2702688
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758489	-232.61	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758489	-6.45	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758489	6.45	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758489	8.55	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868712	100.54	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/04/2013	14883013	106.82	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868714	112.92	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/04/2013	14802644	119.43	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/04/2013	14883013	129.44	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/04/2013	14802644	159.48	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868712	177.43	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868714	177.43	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868710	179.26	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868710	229.85	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758489	232.61	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758489	244.58	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/04/2013	14879723	327.60	Philip Harris Education	46647
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	17/04/2013	14830722	2568.50	Phoenix Beard	65474
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	23/04/2013	14875053	261.94	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	18/04/2013	14864562	271.62	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	30/04/2013	14885008	276.87	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	18/04/2013	14864563	290.92	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning / Janitrl Materials	B40002	30/04/2013	14885009	322.94	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	30/04/2013	14884989	324.71	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Peterbrook J&I	Health & Safety	B43003	24/04/2013	14876636	330.35	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	02/04/2013	14756794	332.40	PHS Group PLC	82208
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	05/04/2013	14788549	356.75	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Meriden J&I	Refuse Collection	B43001	24/04/2013	14876738	366.95	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	02/04/2013	14756795	495.60	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Sans Souci	Premises-Fixtures & Fittings	B42000	22/04/2013	14872550	522.50	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	22/04/2013	14873060	553.15	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Health & Safety	B43003	24/04/2013	14876728	629.18	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	24/04/2013	14876665	669.40	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Sans Souci	Premises-Fixtures & Fittings	B42000	05/04/2013	14783733	676.00	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Sans Souci	Other Premise Costs	B43000	05/04/2013	14783740	1755.80	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Kingshurst Primary	Professional Fees	D51000	22/04/2013	14873790	480.00	Phys-Kids Ltd	148788
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Other Fees	D52000	24/04/2013	14877578	936.00	Phys-Kids Ltd	148788
Solihull MBC	Planning & Development Services	Building Control Holding Account	IT Equipment & Software	D32000	24/04/2013	14877806	1789.00	Pillar Software Ltd	11913
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	16/04/2013	14819575	14500.00	Pine Forest Homes	256296
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860571	932.21	Pinefold Ltd	1546610
Solihull MBC	Children & Education Services	Youth Council / YID	Catering Provisions	D20000	26/03/2013	PC60647	221.75	Pizza Hut 433	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	11/04/2013	14808644	372.25	Planning Solutions Limited	136907
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2013	14802548	1000.00	Playbox Theatre Ltd	3397687
Solihull MBC	Children & Education Services	Yew Tree J&I	Maintenance Of Grounds	B30000	22/04/2013	14873783	8250.00	Playground Solutions	81100
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815823	8092.00	Playpals	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815908	1876.88	Playtime Pals	237177



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815893	682.50	Playtime Pals Ltd	185238
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	23/04/2013	14873850	300.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	24/04/2013	14877580	320.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	23/04/2013	14873848	400.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764571	454.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	09/04/2013	14798659	935.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764573	1046.10	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764569	1320.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	09/04/2013	14798658	1595.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764572	1650.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764570	2812.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/04/2013	14773547	2835.22	Plus One Fostering Ltd	163639
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	15/04/2013	14814547	8500.00	Pohwer	3382686
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	23/04/2013	14875093	312.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	23/04/2013	14875094	350.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	23/04/2013	14875093	432.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	30/04/2013	14887588	957.14	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	30/04/2013	14886547	-252.73	Portsmouth Historic Dockyard Ltd	3486689
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	30/04/2013	14886547	11.72	Portsmouth Historic Dockyard Ltd	3486689
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	30/04/2013	14886547	98.88	Portsmouth Historic Dockyard Ltd	3486689
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	30/04/2013	14886547	142.13	Portsmouth Historic Dockyard Ltd	3486689
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	30/04/2013	14886547	252.73	Portsmouth Historic Dockyard Ltd	3486689
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811670	325.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	10/04/2013	14804559	4871.43	Positive Pathways	274679
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	03/04/2013	14765554	12391.14	Positive Pathways	274679
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	30/04/2013	14884572	8.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	30/04/2013	14884572	1000.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	04/04/2013	14773550	500.00	Powar Tents	71119
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	24/04/2013	14876628	1560.00	PPA Cover Ltd	2907688
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	25/04/2013	14879692	286.43	PPG Architectural Coatings UK Ltd	213118
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	09/04/2013	14798763	1800.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	30/04/2013	14886611	1800.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	05/04/2013	14788556	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	05/04/2013	14788552	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	30/04/2013	14886610	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	18/04/2013	14865550	2250.00	Practicus	691619
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	19/04/2013	14868762	370.00	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/04/2013	14880608	705.53	Premiere Products	7331
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	27/03/2013	PC06836	480.00	Presentacenter Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14811908	1524.78	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757114	1243.14	Pressbeau Ltd	2226690
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	09/04/2013	14797583	6000.00	Pricewaterhousecoopers LLP	140204
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Other Fees	D52000	07/03/2013	PC75921	281.62	Pride Cleaners	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	24/04/2013	14877632	280.02	Primary Books	97689
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	30/04/2013	14885018	224.10	Primary Games Ltd	91208
Solihull MBC	Children & Education Services	Auckland Centre	Professional Fees	D51000	24/04/2013	14877823	933.00	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	16/04/2013	14826650	469.00	Primary Workshops For Schools Ltd	273919
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811611	-524.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811612	-391.66	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811594	272.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811595	329.66	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811567	720.31	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811598	908.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811586	934.16	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811588	950.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811602	1016.09	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811580	1115.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811591	1204.08	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	11/04/2013	14811589	1291.37	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811600	1301.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811599	1313.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811574	1336.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811581	1355.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811578	1356.12	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811592	1364.80	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811568	1370.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811593	1382.60	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811582	1398.59	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811561	1411.08	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811570	1412.49	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811571	1426.49	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811583	1427.68	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811609	1444.38	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811606	1449.07	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811563	1449.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811607	1460.54	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811596	1469.58	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811572	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811573	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811575	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811577	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811603	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811560	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811564	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811566	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811569	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811585	1487.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811590	1492.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811579	1517.98	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811587	1530.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811601	1751.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811576	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811584	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811604	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811605	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811608	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811562	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811610	4929.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757209	1271.00	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757208	1342.92	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757207	1348.81	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757206	1350.98	Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	24/04/2013	14876643	911.40	Printworks Direct	2665699
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815623	-1.08	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885003	229.50	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815623	1152.94	Prism Medical UK Limited	247609
Solihull MBC	Central Services to the Public	Procurement	Professional Fees	D51000	30/04/2013	14887622	256.92	Procure 4	188938
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	05/04/2013	14783738	900.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Castle Bromwich Youth Centre	Furniture & Equipment	D10000	19/04/2013	14870604	372.50	Professional Music Technology	160498
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	02/04/2013	14758103	437.50	Professional Music Technology	160498
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	23/04/2013	14875048	275.00	Professor Mogynty	21079
Solihull MBC	Children & Education Services	Langley J&I	Alarms	B43002	24/04/2013	14876682	260.71	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	08/04/2013	14789669	1818.35	Profile Security Services Ltd	1100599
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	30/04/2013	14886612	295.00	Prontaprint (Solihull)	7366
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Professional Fees	D51000	19/04/2013	14869554	600.00	Prospects Services Ltd	190620
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	15/04/2013	14815664	7000.00	Prospects Services Ltd	190620

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	04/04/2013	14770564	390.00	Protec Engineering Services Ltd	7368
Solihull MBC	Children & Education Services	Central Area - Youth	Other Fees	D52000	04/04/2013	14770879	1144.36	PRS For Music	281006
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/04/2013	14802547	95.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/04/2013	14802547	95.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/04/2013	14802547	95.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/04/2013	14802547	1500.00	PSA Training & Development	691634
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	05/03/2013	PC09934	706.80	Public Access Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	03/04/2013	14761604	238.90	Public Sector Supplies Ltd	2710687
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	25/04/2013	14879699	409.90	Public Sector Supplies Ltd	2710687
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14770601	424.60	Pudsey Diamond	11451
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/04/2013	14813665	635.56	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/04/2013	14812803	653.08	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/04/2013	14812804	688.60	Pulse	139721
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	25/04/2013	14879657	358.33	PVSL	121439
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/04/2013	14802627	220.90	Qbitus Products	691637
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	02/04/2013	14758186	267.86	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	30/04/2013	14884949	3290.67	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	02/04/2013	14758186	9803.25	Quadrant Security Group Ltd	136158
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	23/04/2013	14873971	547.00	Quadrant Visual Solutions Ltd	80581
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	05/04/2013	14782559	359.80	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757168	7050.64	Quality Care (EM) Ltd	110947
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	18/04/2013	14858551	71.25	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	18/04/2013	14858551	139.00	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	18/04/2013	14858551	398.00	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	18/04/2013	14858548	1592.00	Quality Office Supplies	38173
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	18/04/2013	14865562	9200.00	Quanta Training Ltd	7389
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	03/04/2013	14764647	502.03	Quest Software UK Ltd	47234
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	03/04/2013	14764647	1474.50	Quest Software UK Ltd	47234
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	23/04/2013	14875204	8250.00	R D Baker	277518
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	25/04/2013	14879655	352.00	R P Printers (Birmingham) Ltd	1915622
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Catering Provisions	D20000	18/04/2013	14855571	14.50	R T P Crisps	7432
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Catering Provisions	D20000	18/04/2013	14855571	196.25	R T P Crisps	7432
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/04/2013	14815640	6648.46	Radiodetection Ltd	7438
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815862	2526.93	Rainbow Playtime	54725
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/03/2013	PC69419	392.50	Ramada Encore Nec	Purchase Card Supplier
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875524	590.92	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763645	590.92	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757169	631.16	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757172	708.35	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757175	1050.90	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757173	1163.74	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757174	1171.80	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757176	1237.52	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757171	1240.93	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757170	1262.32	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757177	1279.06	Rayner House & Yew Trees	54742
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	25/03/2013	PC47930	390.00	Ray's Farm Country	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	29/04/2013	14883592	1220.85	Reresco Ltd	156978
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	24/04/2013	14876781	-5160.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	24/04/2013	14876781	-5160.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	19/04/2013	14871548	-4354.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	19/04/2013	14871548	452.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	24/04/2013	14876781	480.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	24/04/2013	14877752	1000.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	19/04/2013	14871548	3902.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	19/04/2013	14871548	4354.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	24/04/2013	14876781	4680.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	24/04/2013	14876781	5160.00	Red Ridge Centre	7470

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	24/04/2013	14876781	5160.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874904	-250.11	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819932	250.06	Redacted Personal Data	48412
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880055	252.00	Redacted Personal Data	529637
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880114	252.43	Redacted Personal Data	1848618
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	09/04/2013	14796829	254.76	Redacted Personal Data	1002596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	09/04/2013	14796638	254.76	Redacted Personal Data	95898
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	09/04/2013	14796639	254.76	Redacted Personal Data	95898
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	09/04/2013	14796797	254.76	Redacted Personal Data	268883
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	09/04/2013	14796796	254.76	Redacted Personal Data	268883
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	09/04/2013	14796631	254.76	Redacted Personal Data	93274
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880225	256.46	Redacted Personal Data	155302
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	02/04/2013	14757701	256.77	Redacted Personal Data	89060
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757918	257.97	Redacted Personal Data	1693616
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881909	259.07	Redacted Personal Data	176178
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881919	259.07	Redacted Personal Data	579599
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873743	259.07	Redacted Personal Data	586596
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874695	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882708	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	02/04/2013	14757799	265.11	Redacted Personal Data	170493
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	02/04/2013	14757786	265.11	Redacted Personal Data	145709
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	02/04/2013	14757821	265.11	Redacted Personal Data	198139
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/04/2013	14757782	265.11	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	02/04/2013	14757960	265.11	Redacted Personal Data	2677696
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	02/04/2013	14757837	265.11	Redacted Personal Data	220530
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/04/2013	14873008	265.67	Redacted Personal Data	3146690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880059	266.61	Redacted Personal Data	1817621
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874917	267.01	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874794	267.01	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	23/04/2013	14874808	267.01	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874780	267.01	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874782	267.01	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	23/04/2013	14874701	267.01	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757713	267.43	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	02/04/2013	14757952	268.98	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	02/04/2013	14757749	268.98	Redacted Personal Data	119734
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879842	269.03	Redacted Personal Data	2075650
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879887	270.51	Redacted Personal Data	88488
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874676	271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882690	271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882691	271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874679	271.71	Redacted Personal Data	8864
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884937	272.46	Redacted Personal Data	263479
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882851	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874838	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874837	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882850	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882957	272.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874947	272.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882954	272.47	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882953	272.47	Redacted Personal Data	1438620
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880247	274.11	Redacted Personal Data	2855686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880052	275.79	Redacted Personal Data	689001
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874692	278.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796663	278.13	Redacted Personal Data	117660
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	09/04/2013	14796759	278.13	Redacted Personal Data	219013
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	09/04/2013	14796788	278.13	Redacted Personal Data	259837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873734	278.56	Redacted Personal Data	1444613



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Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873745	278.56	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874962	278.89	Redacted Personal Data	2030657
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/04/2013	14880693	280.00	Redacted Personal Data	2500692
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	16/04/2013	14820058	280.00	Redacted Personal Data	3325696
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/04/2013	14786746	281.25	Redacted Personal Data	1542611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879828	282.54	Redacted Personal Data	1428607
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	09/04/2013	14796867	284.51	Redacted Personal Data	2260686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880070	284.61	Redacted Personal Data	1674622
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756669	285.60	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882705	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Int Fostering Cdt	Kinship Carers	D50001	09/04/2013	14796808	290.20	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Int Fostering Cdt	Kinship Carers	D50001	09/04/2013	14796807	290.20	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	09/04/2013	14796864	290.20	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	09/04/2013	14796865	290.20	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796652	290.20	Redacted Personal Data	106779
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796805	290.20	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796686	290.20	Redacted Personal Data	126980
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	09/04/2013	14796828	290.20	Redacted Personal Data	1002596
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796835	290.20	Redacted Personal Data	1415607
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796787	290.20	Redacted Personal Data	255823
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796727	290.20	Redacted Personal Data	182418
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796728	290.20	Redacted Personal Data	182418
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796703	290.20	Redacted Personal Data	143504
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796714	290.20	Redacted Personal Data	158938
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796756	290.20	Redacted Personal Data	219010
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796833	290.20	Redacted Personal Data	1057596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	09/04/2013	14796853	290.20	Redacted Personal Data	1986614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	09/04/2013	14796854	290.20	Redacted Personal Data	1986614
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796632	290.20	Redacted Personal Data	93274
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796630	290.20	Redacted Personal Data	93274
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882995	291.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874989	291.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882955	291.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874945	291.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882685	291.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874672	291.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796656	291.72	Redacted Personal Data	111332
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882925	291.85	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756807	293.76	Redacted Personal Data	198040
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879844	295.37	Redacted Personal Data	1803615
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882757	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874744	295.68	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	02/04/2013	14756931	300.00	Redacted Personal Data	1484623
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879843	300.86	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880175	300.86	Redacted Personal Data	2462714
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757667	301.14	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882756	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874745	302.58	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880008	304.20	Redacted Personal Data	689787
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796657	304.53	Redacted Personal Data	111332
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881896	305.87	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882952	306.29	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874930	306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874929	306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882941	306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882940	306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882948	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882947	306.29	Redacted Personal Data	1032596

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Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874935	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874936	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882859	306.29	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882681	306.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874669	306.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882977	306.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882905	306.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874894	306.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882865	306.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882810	306.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874803	306.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882775	306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874765	306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874766	306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882777	306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882847	306.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874834	306.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882694	306.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874680	306.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874682	306.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882830	306.29	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874818	306.29	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874749	306.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882761	306.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882976	306.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882975	306.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874967	306.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882908	306.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874896	306.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882785	306.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874778	306.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757813	306.79	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757814	306.79	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757917	306.79	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757822	306.79	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757941	306.79	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757953	306.79	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757939	306.79	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757940	306.79	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757937	306.79	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796614	308.53	Redacted Personal Data	82180
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	23/04/2013	14874694	309.12	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	23/04/2013	14874916	309.12	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	23/04/2013	14874721	309.12	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	23/04/2013	14874703	309.12	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	23/04/2013	14874723	309.12	Redacted Personal Data	87537
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879985	309.76	Redacted Personal Data	689685
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879799	310.50	Redacted Personal Data	161139
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757649	310.53	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757650	310.53	Redacted Personal Data	8864
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880024	310.93	Redacted Personal Data	2601687
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874691	310.95	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873741	312.36	Redacted Personal Data	134067
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	29/04/2013	14882980	312.52	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796673	314.06	Redacted Personal Data	119734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879796	315.43	Redacted Personal Data	930597
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	09/04/2013	14796644	316.49	Redacted Personal Data	102115
Solihull MBC	Children & Education Services	Int. Fostering CIC	Guardianship Allowance	D50003	09/04/2013	14796803	317.57	Redacted Personal Data	272886

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796804	317.57	Redacted Personal Data	278762
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757662	317.75	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874690	317.85	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880210	318.79	Redacted Personal Data	2795687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879902	320.14	Redacted Personal Data	3327686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874711	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874710	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882724	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882723	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796615	321.34	Redacted Personal Data	82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796694	321.34	Redacted Personal Data	133890
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879921	323.23	Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874687	323.70	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882701	323.70	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880263	324.85	Redacted Personal Data	96224
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874665	325.37	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882676	325.37	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874876	325.37	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882887	325.37	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874802	325.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882812	325.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882907	325.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874897	325.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882972	325.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873725	327.60	Redacted Personal Data	17292
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882704	327.85	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880233	327.86	Redacted Personal Data	157921
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757961	328.18	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757915	328.18	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757645	328.18	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757936	328.18	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757921	328.18	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882964	329.02	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874954	329.02	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796566	329.31	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796574	329.31	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796591	329.42	Redacted Personal Data	55683
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	04/04/2013	14770807	329.42	Redacted Personal Data	1346604
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880179	329.42	Redacted Personal Data	1346604
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880121	329.61	Redacted Personal Data	2191778
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882749	329.67	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874738	329.67	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882928	329.82	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882762	329.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874750	329.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882803	329.82	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882792	329.82	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882791	329.82	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14883124	329.82	Redacted Personal Data	2827686
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	23/04/2013	14874726	329.82	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/04/2013	14882736	329.82	Redacted Personal Data	87537
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879893	330.00	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879814	330.75	Redacted Personal Data	3376690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879840	331.07	Redacted Personal Data	1848614
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882750	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874737	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757719	337.92	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882693	339.16	Redacted Personal Data	11040

Body name	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	Furniture & Equipment	D10000	02/04/2013	14757914	342.95	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	09/04/2013	14796636	343.40	Redacted Personal Data	94537
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879811	344.40	Redacted Personal Data	2306689
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757911	345.06	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757896	345.06	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757897	345.06	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757903	345.06	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757904	345.06	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757641	345.06	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757865	345.06	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757778	345.06	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757740	345.06	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757738	345.06	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757811	345.06	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757796	345.06	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757798	345.06	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757913	345.06	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757912	345.06	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757652	345.06	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757653	345.06	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757793	345.06	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757723	345.06	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757869	345.06	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757750	345.06	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874878	345.37	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882888	345.37	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757720	345.81	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	09/04/2013	14796758	346.23	Redacted Personal Data	219013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880253	349.99	Redacted Personal Data	688099
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	02/04/2013	14757928	350.00	Redacted Personal Data	1953614
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	25/04/2013	14879614	350.00	Redacted Personal Data	1710621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879815	350.00	Redacted Personal Data	190781
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880135	350.16	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879827	351.00	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879911	351.00	Redacted Personal Data	689120
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796799	353.01	Redacted Personal Data	270095
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796713	353.01	Redacted Personal Data	158938
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879865	353.25	Redacted Personal Data	50839
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757664	355.37	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880187	357.71	Redacted Personal Data	1513611
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879775	358.59	Redacted Personal Data	55769
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879788	360.00	Redacted Personal Data	3320707
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880181	360.08	Redacted Personal Data	1398633
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796767	361.27	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796815	361.27	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796851	361.27	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796802	361.27	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796706	361.27	Redacted Personal Data	145709
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796821	361.27	Redacted Personal Data	412610
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796820	361.27	Redacted Personal Data	412610
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796667	361.27	Redacted Personal Data	119080
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796709	361.27	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796725	361.27	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757663	363.26	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882764	363.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874753	363.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882677	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882674	363.64	Redacted Personal Data	8830



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874666	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874664	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874684	363.64	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882698	363.64	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882963	363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882962	363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	23/04/2013	14874840	363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	23/04/2013	14874841	363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/04/2013	14882856	363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/04/2013	14882854	363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874890	363.64	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882901	363.64	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874688	363.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882700	363.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874655	363.64	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882718	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882717	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874704	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874706	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882910	363.64	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874898	363.64	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/04/2013	14882991	363.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882960	363.64	Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879820	363.90	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	08/04/2013	14794574	365.00	Redacted Personal Data	3320707
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757637	366.45	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757846	366.45	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757885	366.45	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757777	366.45	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757659	366.45	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757683	366.45	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757684	366.45	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757868	366.45	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874846	369.10	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874971	369.10	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874982	369.10	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874965	369.10	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757726	371.06	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757923	371.06	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757924	371.06	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757925	371.06	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	02/04/2013	14757957	371.06	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/04/2013	14882707	371.93	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/04/2013	14882927	371.93	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/04/2013	14882735	371.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	29/04/2013	14882737	371.93	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882920	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874909	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882666	372.84	Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874652	372.84	Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874881	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882892	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882816	372.84	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874806	372.84	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880149	372.86	Redacted Personal Data	197560
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757712	376.77	Redacted Personal Data	93655
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880145	377.10	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	15/04/2013	14815781	380.20	Redacted Personal Data	1947722

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	04/04/2013	14770809	380.66	Redacted Personal Data	3146689
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873738	382.19	Redacted Personal Data	125401
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/04/2013	14815782	382.34	Redacted Personal Data	691207
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882890	382.34	Redacted Personal Data	232000
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879816	382.89	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880039	383.61	Redacted Personal Data	2300788
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	29/04/2013	14882996	383.97	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757711	384.65	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874758	386.54	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874964	388.18	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796823	388.52	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	09/04/2013	14796735	389.06	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	30/04/2013	14884802	389.06	Redacted Personal Data	119080
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	09/04/2013	14796793	389.06	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757847	389.31	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/04/2013	14873888	390.00	Redacted Personal Data	2697690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/04/2013	14873002	390.67	Redacted Personal Data	57337
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880269	390.90	Redacted Personal Data	689243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884928	391.03	Redacted Personal Data	689258
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796872	391.94	Redacted Personal Data	2284689
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	23/04/2013	14874732	393.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	29/04/2013	14882742	393.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882784	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874773	396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880007	399.00	Redacted Personal Data	3376692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796811	399.41	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874873	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882885	400.00	Redacted Personal Data	225471
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	16/04/2013	14820057	400.00	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	02/04/2013	14756927	400.00	Redacted Personal Data	2910686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	25/04/2013	14879613	400.00	Redacted Personal Data	3435691
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	25/04/2013	14879629	400.00	Redacted Personal Data	117873
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	22/04/2013	14873004	400.00	Redacted Personal Data	3379686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	02/04/2013	14756930	400.00	Redacted Personal Data	3324686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	02/04/2013	14756928	400.00	Redacted Personal Data	265466
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	22/04/2013	14873006	400.00	Redacted Personal Data	3435688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	16/04/2013	14820056	400.00	Redacted Personal Data	3435689
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Carers Direct Payment	E20001	08/04/2013	14791419	400.00	Redacted Personal Data	3386704
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	22/04/2013	14873005	400.00	Redacted Personal Data	688001
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Carers Direct Payment	E20001	08/04/2013	14791417	400.00	Redacted Personal Data	3357686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	02/04/2013	14756929	400.00	Redacted Personal Data	693696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879774	400.79	Redacted Personal Data	3416686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880184	401.14	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880255	401.14	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879926	401.35	Redacted Personal Data	2387687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880096	401.70	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879910	404.27	Redacted Personal Data	2075649
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	23/04/2013	14874674	405.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	29/04/2013	14882687	405.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	23/04/2013	14874856	405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	29/04/2013	14882866	405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	29/04/2013	14882869	405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	23/04/2013	14874855	405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874752	405.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874843	405.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882853	405.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/04/2013	14882796	405.75	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	23/04/2013	14874786	405.75	Redacted Personal Data	121751

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	23/04/2013	14874718	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874717	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874716	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882731	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882729	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/04/2013	14882730	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/04/2013	14882719	405.75	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	23/04/2013	14874705	405.75	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	29/04/2013	14882672	405.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	29/04/2013	14882673	405.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	23/04/2013	14874660	405.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	23/04/2013	14874661	405.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882961	405.75	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874809	405.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882819	405.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796580	405.92	Redacted Personal Data	20588
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757727	409.33	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757635	409.33	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757638	409.33	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757656	409.33	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	02/04/2013	14757819	409.33	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	02/04/2013	14757816	409.33	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757629	409.33	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757768	409.33	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757861	409.33	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	02/04/2013	14757781	409.33	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757661	409.33	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757756	409.33	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757755	409.33	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757630	409.33	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	02/04/2013	14757675	409.33	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757680	409.33	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757679	409.33	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	02/04/2013	14757696	409.33	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757867	409.33	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757751	409.33	Redacted Personal Data	119734
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819952	410.68	Redacted Personal Data	123194
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819947	410.68	Redacted Personal Data	103432
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757909	411.20	Redacted Personal Data	1325601
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879970	411.60	Redacted Personal Data	3210699
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882938	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874927	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874920	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882930	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882966	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874956	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882917	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874905	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874879	415.31	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874830	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882843	415.31	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811909	416.31	Redacted Personal Data	3055687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879953	417.50	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879955	417.86	Redacted Personal Data	81458
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757922	418.20	Redacted Personal Data	1763614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880183	420.00	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880231	421.20	Redacted Personal Data	138256
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880232	421.20	Redacted Personal Data	138256

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757881	421.89	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757626	421.89	Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757852	421.89	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757780	421.89	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879787	425.14	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880034	426.21	Redacted Personal Data	919600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879767	426.21	Redacted Personal Data	176498
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874952	426.45	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874953	426.45	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	23/04/2013	14874985	426.45	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874950	426.45	Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819951	430.80	Redacted Personal Data	103953
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874968	431.91	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796635	434.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874853	434.85	Redacted Personal Data	206118
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879783	436.89	Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879976	438.75	Redacted Personal Data	689366
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	09/04/2013	14796718	439.47	Redacted Personal Data	170493
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	09/04/2013	14796705	439.47	Redacted Personal Data	145709
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796741	439.47	Redacted Personal Data	198139
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	09/04/2013	14796879	439.47	Redacted Personal Data	2677696
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	09/04/2013	14796760	439.47	Redacted Personal Data	220530
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880141	441.00	Redacted Personal Data	3404695
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874942	443.47	Redacted Personal Data	1435610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879917	443.57	Redacted Personal Data	2683687
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	02/04/2013	14757704	443.61	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796775	444.15	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	09/04/2013	14796866	446.46	Redacted Personal Data	2210686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879848	448.96	Redacted Personal Data	689174
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796855	452.49	Redacted Personal Data	2030657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879906	452.79	Redacted Personal Data	1817616
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757748	453.43	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880050	455.77	Redacted Personal Data	1230601
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	02/04/2013	14757646	456.47	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	02/04/2013	14757826	456.47	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	02/04/2013	14757827	456.47	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757728	456.47	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/04/2013	14757666	456.47	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/04/2013	14757886	456.47	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757818	456.47	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/04/2013	14757694	456.47	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/04/2013	14757760	456.47	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	02/04/2013	14757676	456.47	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/04/2013	14757689	456.47	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757691	456.47	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757688	456.47	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/04/2013	14757678	456.47	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	02/04/2013	14757697	456.47	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	02/04/2013	14757634	456.47	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	02/04/2013	14757633	456.47	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757783	456.47	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757843	457.14	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	29/04/2013	14882817	460.26	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/04/2013	14882714	460.26	Redacted Personal Data	63328
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880060	462.13	Redacted Personal Data	1346605
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874915	463.72	Redacted Personal Data	283838
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880214	464.14	Redacted Personal Data	693698
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	10/04/2013	14799572	465.25	Redacted Personal Data	2245686



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Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874951	468.56	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757895	469.94	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757888	469.94	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757929	469.94	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757876	469.94	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757850	469.94	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757806	469.94	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880108	471.38	Redacted Personal Data	3210696
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	09/04/2013	14796618	473.28	Redacted Personal Data	86518
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880227	476.63	Redacted Personal Data	186138
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879919	477.39	Redacted Personal Data	691207
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/04/2013	14873896	480.00	Redacted Personal Data	176179
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882986	480.97	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879997	484.71	Redacted Personal Data	689105
Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	12/04/2013	14812730	489.00	Redacted Personal Data	119573
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796590	489.33	Redacted Personal Data	53561
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879810	491.29	Redacted Personal Data	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879938	491.29	Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879979	495.64	Redacted Personal Data	3187689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879835	497.71	Redacted Personal Data	1848616
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882668	498.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874653	498.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882772	498.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874761	498.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882771	500.95	Redacted Personal Data	110738
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880235	501.43	Redacted Personal Data	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879868	501.43	Redacted Personal Data	121251
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	29/04/2013	14882716	502.37	Redacted Personal Data	63328
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879825	503.10	Redacted Personal Data	182740
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757934	503.51	Redacted Personal Data	2022637
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796572	504.60	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796573	504.60	Redacted Personal Data	8864
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879778	506.00	Redacted Personal Data	273014
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796732	506.01	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796733	506.01	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796841	506.01	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796742	506.01	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796862	506.01	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796873	506.01	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796860	506.01	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796861	506.01	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	12/04/2013	14812789	510.00	Redacted Personal Data	1542611
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757949	511.03	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880222	511.95	Redacted Personal Data	146389
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879812	516.00	Redacted Personal Data	93484
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796587	516.34	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880091	516.69	Redacted Personal Data	2778689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880092	516.69	Redacted Personal Data	2778688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882985	518.49	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879973	518.74	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880021	523.44	Redacted Personal Data	1101652
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879793	526.31	Redacted Personal Data	270394
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880107	526.50	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880102	526.50	Redacted Personal Data	132385
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879915	526.50	Redacted Personal Data	689232
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879907	538.20	Redacted Personal Data	689228
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/04/2013	14882679	541.04	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	23/04/2013	14874667	541.04	Redacted Personal Data	8835

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Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796880	541.45	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796839	541.45	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796568	541.45	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796857	541.45	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874979	543.78	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882828	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874816	544.50	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879790	546.43	Redacted Personal Data	283332
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796642	549.12	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880081	551.57	Redacted Personal Data	2117690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796669	551.99	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757950	553.91	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	16/04/2013	14820052	554.00	Redacted Personal Data	3146689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879962	555.00	Redacted Personal Data	919602
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882670	558.17	Redacted Personal Data	8802
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879930	558.60	Redacted Personal Data	3296690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880192	558.60	Redacted Personal Data	3187691
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796641	561.93	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757734	562.42	Redacted Personal Data	110739
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880164	562.46	Redacted Personal Data	689377
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880088	565.65	Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880202	565.65	Redacted Personal Data	3153687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882988	565.85	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880129	568.77	Redacted Personal Data	689069
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796825	568.82	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796824	568.82	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796832	568.82	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796831	568.82	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796565	568.82	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874969	568.82	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874970	568.82	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796696	568.82	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796658	568.82	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796660	568.82	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796729	568.82	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796717	568.82	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796716	568.82	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796838	568.82	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796837	568.82	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796576	568.82	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796575	568.82	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796711	568.82	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796645	568.82	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796794	568.82	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796670	568.82	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881901	569.96	Redacted Personal Data	119609
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881912	574.10	Redacted Personal Data	77637
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	29/04/2013	14882659	576.16	Redacted Personal Data	145709
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796586	577.48	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874980	581.30	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880248	586.80	Redacted Personal Data	3296687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880158	589.63	Redacted Personal Data	124260
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796585	590.29	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880116	592.25	Redacted Personal Data	1848617
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884934	594.95	Redacted Personal Data	3296687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879871	595.16	Redacted Personal Data	2045666
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882973	595.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796606	595.47	Redacted Personal Data	71950

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796605	595.47	Redacted Personal Data	71950
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879897	598.50	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796581	601.16	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796559	604.26	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796769	604.26	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796697	604.26	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796792	604.26	Redacted Personal Data	267469
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879801	604.81	Redacted Personal Data	691646
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796810	604.81	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	23/04/2013	14874849	609.24	Redacted Personal Data	201420
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/04/2013	14757639	609.56	Redacted Personal Data	8835
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/04/2013	14872989	610.07	Redacted Personal Data	2948686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796849	611.04	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796633	612.24	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796647	612.52	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796846	612.52	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796848	612.52	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	09/04/2013	14796876	612.52	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874799	612.58	Redacted Personal Data	132294
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874800	612.58	Redacted Personal Data	132294
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882702	612.58	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874686	612.58	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879821	613.29	Redacted Personal Data	688087
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880067	617.40	Redacted Personal Data	3187692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884926	617.75	Redacted Personal Data	3327686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796789	618.82	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757791	622.29	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796634	625.06	Redacted Personal Data	93655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880106	626.79	Redacted Personal Data	156118
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879766	626.79	Redacted Personal Data	109050
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880188	626.79	Redacted Personal Data	689262
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879841	626.79	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879894	637.50	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880006	639.77	Redacted Personal Data	3210692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796770	641.40	Redacted Personal Data	231421
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879909	642.72	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880095	642.86	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879981	643.50	Redacted Personal Data	692712
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	02/04/2013	14756926	648.65	Redacted Personal Data	3210692
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796743	648.94	Redacted Personal Data	201420
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796844	650.04	Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880017	659.77	Redacted Personal Data	914599
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880089	659.93	Redacted Personal Data	3404689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880212	661.09	Redacted Personal Data	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879863	662.14	Redacted Personal Data	83838
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879794	663.75	Redacted Personal Data	119913
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880140	665.36	Redacted Personal Data	3210702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879860	665.43	Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879935	666.51	Redacted Personal Data	482598
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819949	667.76	Redacted Personal Data	109662
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880123	669.07	Redacted Personal Data	691125
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879954	672.75	Redacted Personal Data	155299
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811922	674.60	Redacted Personal Data	3210702
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796650	675.33	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796557	675.33	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796560	675.33	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796578	675.33	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	09/04/2013	14796736	675.33	Redacted Personal Data	196819

Body name	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 U16	Foster Parents	D50000	09/04/2013	14796738	675.33	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796688	675.33	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796785	675.33	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	09/04/2013	14796699	675.33	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796584	675.33	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796676	675.33	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796677	675.33	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796550	675.33	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	09/04/2013	14796598	675.33	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796600	675.33	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796601	675.33	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	09/04/2013	14796622	675.33	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796795	675.33	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	09/04/2013	14796700	676.11	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880047	676.93	Redacted Personal Data	689167
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757660	690.12	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796845	690.72	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796806	692.42	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796547	692.42	Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796776	692.42	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796701	692.42	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880053	692.98	Redacted Personal Data	3210693
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796836	694.71	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882926	695.57	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881890	696.99	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879837	698.27	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880054	700.93	Redacted Personal Data	3226686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879849	702.00	Redacted Personal Data	133640
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880265	702.00	Redacted Personal Data	85777
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880160	702.00	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879980	702.00	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880104	702.00	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879960	702.00	Redacted Personal Data	173038
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879877	702.00	Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880056	702.00	Redacted Personal Data	529637
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	08/04/2013	14791416	702.63	Redacted Personal Data	3210693
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811830	702.63	Redacted Personal Data	3210693
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879873	708.90	Redacted Personal Data	3210701
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880172	710.36	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884935	713.10	Redacted Personal Data	3187690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880133	720.30	Redacted Personal Data	3404687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879798	723.21	Redacted Personal Data	95358
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879872	723.39	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881918	723.73	Redacted Personal Data	1955614
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819936	724.23	Redacted Personal Data	107573
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879946	724.86	Redacted Personal Data	3404690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873726	725.40	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879779	725.40	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819940	726.22	Redacted Personal Data	103944
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880103	727.07	Redacted Personal Data	688995
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	09/04/2013	14796626	731.05	Redacted Personal Data	92035
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879971	731.25	Redacted Personal Data	691262
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796668	736.82	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796745	742.71	Redacted Personal Data	201420
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796766	742.86	Redacted Personal Data	225471
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879803	746.74	Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879898	752.14	Redacted Personal Data	688003
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879882	752.14	Redacted Personal Data	100823



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Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	09/04/2013	14796569	753.53	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	09/04/2013	14796750	753.53	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	09/04/2013	14796751	753.53	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796649	753.53	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	09/04/2013	14796588	753.53	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	09/04/2013	14796813	753.53	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796737	753.53	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	09/04/2013	14796679	753.53	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	09/04/2013	14796596	753.53	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796612	753.53	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796610	753.53	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	09/04/2013	14796602	753.53	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	09/04/2013	14796620	753.53	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	09/04/2013	14796552	753.53	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	09/04/2013	14796555	753.53	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796702	753.53	Redacted Personal Data	142443
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880201	760.50	Redacted Personal Data	173478
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879987	763.85	Redacted Personal Data	689215
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796822	771.29	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796816	771.29	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796852	771.29	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796801	771.29	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796773	771.29	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796726	771.29	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880157	771.68	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879949	777.21	Redacted Personal Data	2075651
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880220	777.21	Redacted Personal Data	689073
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	29/04/2013	14882935	778.12	Redacted Personal Data	412610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	08/04/2013	14794571	786.22	Redacted Personal Data	2975686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881888	788.34	Redacted Personal Data	1370607
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879984	795.60	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880169	795.69	Redacted Personal Data	1376607
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881893	796.70	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880069	803.23	Redacted Personal Data	1442614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879932	807.30	Redacted Personal Data	125026
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	30/04/2013	14885576	808.64	Redacted Personal Data	234645
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880257	809.70	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879797	810.00	Redacted Personal Data	3346686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	09/04/2013	14796617	810.59	Redacted Personal Data	86518
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880272	813.17	Redacted Personal Data	1129598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879856	814.29	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879768	819.00	Redacted Personal Data	59714
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881895	829.03	Redacted Personal Data	270417
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796870	830.42	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819924	831.99	Redacted Personal Data	689759
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796747	844.46	Redacted Personal Data	206118
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880191	844.64	Redacted Personal Data	3210694
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880071	848.57	Redacted Personal Data	1561612
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879940	852.15	Redacted Personal Data	692680
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879912	853.84	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879818	854.10	Redacted Personal Data	154399
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879804	855.00	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	18/04/2013	14860649	860.41	Redacted Personal Data	3435687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880195	865.80	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879908	877.50	Redacted Personal Data	142063
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881902	880.84	Redacted Personal Data	119609
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879972	881.14	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879833	882.00	Redacted Personal Data	3404694

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880182	886.00	Redacted Personal Data	188172
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879878	888.88	Redacted Personal Data	74598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880010	889.20	Redacted Personal Data	691088
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819946	889.34	Redacted Personal Data	1157596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880001	896.92	Redacted Personal Data	693692
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874759	897.69	Redacted Personal Data	110738
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879795	897.75	Redacted Personal Data	3187688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796871	900.10	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880031	902.57	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880221	902.57	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880152	902.57	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879945	904.67	Redacted Personal Data	2683687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879851	911.25	Redacted Personal Data	3210700
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879975	912.60	Redacted Personal Data	19101
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879846	918.26	Redacted Personal Data	3188686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884929	923.93	Redacted Personal Data	3210700
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879852	924.99	Redacted Personal Data	1717615
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880036	926.40	Redacted Personal Data	3376686
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796548	926.58	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796655	926.58	Redacted Personal Data	110739
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879922	928.87	Redacted Personal Data	688978
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881899	952.14	Redacted Personal Data	101584
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860659	961.00	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879850	962.46	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	16/04/2013	14820053	973.65	Redacted Personal Data	3146689
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	09/04/2013	14796613	990.17	Redacted Personal Data	80805
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880193	994.50	Redacted Personal Data	129246
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880203	995.63	Redacted Personal Data	2075648
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879961	1000.46	Redacted Personal Data	692627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880190	1002.86	Redacted Personal Data	1230602
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881914	1003.96	Redacted Personal Data	215766
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	09/04/2013	14796561	1004.78	Redacted Personal Data	8835
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	18/04/2013	14860669	1005.05	Redacted Personal Data	3187689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879880	1006.29	Redacted Personal Data	1817614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860665	1008.74	Redacted Personal Data	6782
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796710	1011.21	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880216	1014.99	Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/04/2013	14879576	1025.52	Redacted Personal Data	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880242	1029.60	Redacted Personal Data	81106
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880271	1036.54	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879986	1036.76	Redacted Personal Data	2117688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770668	1040.05	Redacted Personal Data	2078647
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880045	1050.39	Redacted Personal Data	1172598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879999	1053.00	Redacted Personal Data	691050
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880239	1053.00	Redacted Personal Data	75188
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879944	1053.00	Redacted Personal Data	688000
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819929	1064.35	Redacted Personal Data	88566
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796858	1076.01	Redacted Personal Data	2085721
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884931	1077.92	Redacted Personal Data	3187691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880032	1078.07	Redacted Personal Data	2075647
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	29/04/2013	14882806	1089.91	Redacted Personal Data	129409
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881911	1095.05	Redacted Personal Data	215765
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879943	1097.79	Redacted Personal Data	1933616
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880159	1098.81	Redacted Personal Data	2045665
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879824	1102.50	Redacted Personal Data	179538
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879920	1103.14	Redacted Personal Data	2683688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879982	1106.86	Redacted Personal Data	690935
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879937	1110.77	Redacted Personal Data	691432

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879870	1128.26	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860662	1134.29	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880015	1136.49	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796582	1137.64	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880097	1138.71	Redacted Personal Data	88937
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811910	1147.05	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879993	1152.45	Redacted Personal Data	691149
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880080	1153.24	Redacted Personal Data	239391
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879858	1158.77	Redacted Personal Data	1934614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879776	1185.43	Redacted Personal Data	2300785
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	08/04/2013	14794573	1191.29	Redacted Personal Data	3187692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	22/04/2013	14872990	1194.90	Redacted Personal Data	88937
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	17/04/2013	14830699	1200.00	Redacted Personal Data	3361687
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	17/04/2013	14830700	1200.00	Redacted Personal Data	3360687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880026	1203.43	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879992	1203.43	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880254	1203.43	Redacted Personal Data	163999
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879838	1203.43	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880215	1205.10	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	08/04/2013	14794572	1213.62	Redacted Personal Data	126021
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879808	1215.00	Redacted Personal Data	76011
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879934	1220.29	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880205	1224.99	Redacted Personal Data	691333
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880267	1228.50	Redacted Personal Data	147208
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879928	1230.43	Redacted Personal Data	691231
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884927	1231.88	Redacted Personal Data	76011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880139	1240.20	Redacted Personal Data	689282
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	15/04/2013	14815784	1250.00	Redacted Personal Data	1137604
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879963	1268.96	Redacted Personal Data	1513612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879854	1287.73	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796812	1340.48	Redacted Personal Data	284991
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879967	1354.67	Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879903	1357.93	Redacted Personal Data	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860658	1371.50	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860657	1371.75	Redacted Personal Data	9412
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881906	1377.26	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880218	1380.60	Redacted Personal Data	8865
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880236	1388.57	Redacted Personal Data	689230
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880138	1388.57	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880000	1395.00	Redacted Personal Data	688033
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880014	1398.94	Redacted Personal Data	3416687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879974	1401.69	Redacted Personal Data	691179
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879983	1443.69	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880224	1459.51	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860667	1461.96	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860668	1461.96	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880112	1473.81	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880068	1479.60	Redacted Personal Data	919598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880003	1479.96	Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880206	1497.60	Redacted Personal Data	104583
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879905	1504.29	Redacted Personal Data	67304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880174	1507.93	Redacted Personal Data	693734
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880134	1508.40	Redacted Personal Data	3405686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880178	1526.40	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879978	1527.86	Redacted Personal Data	2286688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	29/04/2013	14883080	1533.22	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880131	1554.43	Redacted Personal Data	27242
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879785	1556.10	Redacted Personal Data	689053

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	26/04/2013	14880042	1562.27	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880087	1585.67	Redacted Personal Data	2189741
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880211	1604.57	Redacted Personal Data	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880125	1604.57	Redacted Personal Data	60581
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880002	1627.50	Redacted Personal Data	3296686
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Block Contracts	E21001	24/04/2013	14875523	1632.03	Redacted Personal Data	71611
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879892	1635.43	Redacted Personal Data	10300
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880259	1643.08	Redacted Personal Data	3359686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880029	1650.10	Redacted Personal Data	3356688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879936	1655.27	Redacted Personal Data	2836686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860660	1662.22	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	18/04/2013	14860671	1671.31	Redacted Personal Data	2778687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879884	1687.33	Redacted Personal Data	689125
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880273	1696.95	Redacted Personal Data	3155688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880209	1755.00	Redacted Personal Data	691422
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880189	1766.70	Redacted Personal Data	80902
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860663	1770.72	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860666	1802.65	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	16/04/2013	14820059	1820.48	Redacted Personal Data	3187688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880012	1822.50	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879927	1838.40	Redacted Personal Data	251377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880166	1838.60	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	LD - Carers	ASC - Residential Care Respite	E20002	26/04/2013	14880659	1844.46	Redacted Personal Data	6572
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879913	1847.98	Redacted Personal Data	691252
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	08/04/2013	14794570	1862.32	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880237	1879.84	Redacted Personal Data	115426
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880238	1879.84	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Block Contracts	E21001	03/04/2013	14763644	1883.11	Redacted Personal Data	71611
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/04/2013	14881971	1900.76	Redacted Personal Data	3435692
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	02/04/2013	14757795	1921.35	Redacted Personal Data	158938
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880228	1955.57	Redacted Personal Data	63240
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880223	1980.34	Redacted Personal Data	146389
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860664	1981.52	Redacted Personal Data	35696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880150	2030.44	Redacted Personal Data	131215
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880130	2037.06	Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880256	2059.20	Redacted Personal Data	692632
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881908	2094.56	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860661	2251.22	Redacted Personal Data	5529
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881887	2325.22	Redacted Personal Data	2194691
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	04/04/2013	14770808	2387.28	Redacted Personal Data	3210704
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/04/2013	14873001	2484.34	Redacted Personal Data	179319
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879939	2489.76	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	18/04/2013	14860670	2563.22	Redacted Personal Data	2437701
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	29/04/2013	14883085	2563.22	Redacted Personal Data	1137605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880268	2595.47	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880018	2706.43	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880128	2720.25	Redacted Personal Data	105057
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880167	2751.34	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879957	2854.80	Redacted Personal Data	688007
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811921	2886.13	Redacted Personal Data	693748
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879995	2946.81	Redacted Personal Data	690723
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	19/04/2013	14867578	2969.98	Redacted Personal Data	927596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880207	3557.14	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880105	3857.14	Redacted Personal Data	688979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879806	3876.30	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879977	4092.86	Redacted Personal Data	2387688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881917	4196.96	Redacted Personal Data	126280
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880011	4452.86	Redacted Personal Data	1357628



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879847	4496.66	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14812051	4541.59	Redacted Personal Data	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880180	4849.71	Redacted Personal Data	1398633
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881900	5097.29	Redacted Personal Data	279245
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881903	5798.85	Redacted Personal Data	228643
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880261	7421.66	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887615	25.68	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887615	61.75	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887615	195.00	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/04/2013	14770613	390.00	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/04/2013	14770613	630.00	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/04/2013	14770615	2397.60	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/04/2013	14770614	2460.00	Redstor	181538
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/04/2013	14882622	-4112.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/04/2013	14882572	-4112.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790645	-4112.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790635	-3564.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	15/04/2013	14814809	-3290.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/04/2013	14872622	-491.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/04/2013	14756601	-491.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2013	14882626	-484.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/04/2013	14790665	-441.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/04/2013	14814752	-435.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/04/2013	14756609	-301.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	02/04/2013	14756639	-299.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2013	14882576	-288.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	22/04/2013	14872673	-288.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872666	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2013	14882618	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/04/2013	14872621	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/04/2013	14814753	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/04/2013	14872631	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	08/04/2013	14790656	-256.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/04/2013	14872637	-255.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/04/2013	14814755	-242.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/04/2013	14756600	-240.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	08/04/2013	14790671	-236.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2013	14882642	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	22/04/2013	14872632	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	22/04/2013	14872662	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/04/2013	14756649	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/04/2013	14756630	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/04/2013	14882577	-229.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	22/04/2013	14872648	-229.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872617	-217.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/04/2013	14790613	-215.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2013	14882628	-206.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882595	-203.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882599	-201.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882600	-201.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/04/2013	14872656	-201.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882598	-198.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2013	14882578	-197.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2013	14882647	-190.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	08/04/2013	14790658	-190.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	08/04/2013	14790663	-190.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	29/04/2013	14882623	-190.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	22/04/2013	14872647	-189.05	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/04/2013	14756657	-182.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2013	14882601	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/04/2013	14872664	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/04/2013	14814790	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/04/2013	14790649	-179.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/04/2013	14756618	-179.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	15/04/2013	14814793	-156.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	29/04/2013	14882654	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	22/04/2013	14872671	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	08/04/2013	14790637	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	08/04/2013	14790647	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	15/04/2013	14814792	-149.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882596	-148.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/04/2013	14814772	-142.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/04/2013	14814784	-139.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/04/2013	14882624	-117.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/04/2013	14882617	-113.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/04/2013	14756608	-111.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790644	-111.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/04/2013	14756620	-111.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2013	14882603	-108.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	15/04/2013	14814808	-102.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	29/04/2013	14882583	-100.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2013	14882573	-99.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	02/04/2013	14756603	-99.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790633	-98.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	02/04/2013	14756610	-95.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	29/04/2013	14882602	-94.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882597	-94.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/04/2013	14790648	-93.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/04/2013	14814791	-91.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	22/04/2013	14872643	-91.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882591	-91.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/04/2013	14872618	-90.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	22/04/2013	14872678	-85.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	15/04/2013	14814757	-85.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	08/04/2013	14790596	-84.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2013	14882574	-81.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2013	14882575	-79.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	08/04/2013	14790659	-79.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	15/04/2013	14814756	-76.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	29/04/2013	14882581	-72.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	08/04/2013	14790660	-72.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	02/04/2013	14756605	-72.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	15/04/2013	14814806	-51.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	29/04/2013	14882645	-49.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2013	14882580	-48.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	02/04/2013	14756604	-47.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/04/2013	14756616	-46.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	22/04/2013	14872614	-43.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	08/04/2013	14790599	-42.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	08/04/2013	14790609	-40.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	22/04/2013	14872676	-39.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	22/04/2013	14872603	-37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/04/2013	14882588	-37.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	02/04/2013	14756606	-36.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2013	14882638	-8.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2013	14882649	-7.42	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/04/2013	14814754	-6.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/04/2013	14790597	-6.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/04/2013	14756621	-6.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	29/04/2013	14882579	-6.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	22/04/2013	14872674	-6.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	02/04/2013	14756592	-6.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	08/04/2013	14790673	-5.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/04/2013	14756624	-5.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/04/2013	14872655	-4.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2013	14882582	-4.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/04/2013	14814780	-3.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/04/2013	14790606	-3.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/04/2013	14814788	-3.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	15/04/2013	14814783	-3.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	22/04/2013	14872646	-3.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/04/2013	14882621	-2.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/04/2013	14872672	-2.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	29/04/2013	14882593	-2.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/04/2013	14790595	-2.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	15/04/2013	14814804	-2.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	08/04/2013	14790615	-1.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	08/04/2013	14790667	-1.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/04/2013	14756628	-1.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/04/2013	14790662	-1.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	15/04/2013	14814782	-1.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	02/04/2013	14756611	-1.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	08/04/2013	14790664	-1.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	02/04/2013	14756593	-0.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	08/04/2013	14790607	-0.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	08/04/2013	14790594	-0.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	08/04/2013	14790622	-0.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	22/04/2013	14872680	-0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/04/2013	14872642	-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/04/2013	14790669	-0.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872616	0.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2013	14882590	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/04/2013	14872600	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/04/2013	14756659	0.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/04/2013	14814789	0.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	22/04/2013	14872602	0.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/04/2013	14756613	1.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/04/2013	14790639	1.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	22/04/2013	14872654	1.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	29/04/2013	14881924	1.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2013	14882608	1.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/04/2013	14756652	1.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2013	14882650	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/04/2013	14814767	2.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	22/04/2013	14872609	2.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/04/2013	14814787	2.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	29/04/2013	14882589	2.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/04/2013	14756625	2.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/04/2013	14790611	2.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/04/2013	14882620	2.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	08/04/2013	14790661	2.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/04/2013	14756650	2.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/04/2013	14756627	2.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	22/04/2013	14872651	2.97	Reed Specialist Recruitment Ltd	255596



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	02/04/2013	14756619	3.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2013	14882586	4.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/04/2013	14872601	4.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/04/2013	14814768	4.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/04/2013	14756612	4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/04/2013	14790598	5.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/04/2013	14814769	5.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	22/04/2013	14872607	6.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/04/2013	14790602	6.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2013	14882607	6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/04/2013	14756660	7.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2013	14882585	7.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	15/04/2013	14814803	7.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/04/2013	14814759	8.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	08/04/2013	14790621	9.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2013	14882648	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/04/2013	14872650	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/04/2013	14756622	10.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/04/2013	14872652	11.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/04/2013	14756623	12.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872669	12.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	08/04/2013	14790654	13.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/04/2013	14814778	13.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/04/2013	14814779	14.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2013	14882606	15.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/04/2013	14814794	15.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872667	15.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	29/04/2013	14882584	16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	22/04/2013	14872675	16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/04/2013	14790655	16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/04/2013	14756626	16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	22/04/2013	14872641	17.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/04/2013	14814797	18.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/04/2013	14790674	18.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2013	14882605	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/04/2013	14872644	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/04/2013	14814795	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	08/04/2013	14790614	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/04/2013	14756632	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/04/2013	14756635	19.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/04/2013	14814758	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	08/04/2013	14790600	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/04/2013	14756654	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2013	14882640	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	29/04/2013	14882643	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/04/2013	14872657	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/04/2013	14814781	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	08/04/2013	14790666	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/04/2013	14756599	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872670	22.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872611	23.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/04/2013	14814785	23.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	29/04/2013	14882639	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2013	14882627	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872610	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872612	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872668	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/04/2013	14790604	24.00	Reed Specialist Recruitment Ltd	255596



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	08/04/2013	14790643	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/04/2013	14756655	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	02/04/2013	14756663	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	29/04/2013	14882635	24.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	08/04/2013	14790672	25.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/04/2013	14756640	26.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	22/04/2013	14872608	26.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/04/2013	14790630	26.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872619	26.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872623	27.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/04/2013	14790625	27.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	08/04/2013	14790668	27.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/04/2013	14790641	27.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	15/04/2013	14814760	28.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	08/04/2013	14790612	28.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2013	14882612	28.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/04/2013	14756631	28.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872630	29.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/04/2013	14814762	29.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2013	14882631	29.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2013	14882651	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2013	14882653	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2013	14882655	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	22/04/2013	14872640	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872658	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872659	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872660	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	22/04/2013	14872677	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/04/2013	14814765	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/04/2013	14814786	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/04/2013	14790610	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/04/2013	14756656	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2013	14756664	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2013	14756665	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/04/2013	14790624	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	02/04/2013	14756644	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2013	14756594	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2013	14756596	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	15/04/2013	14814763	30.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/04/2013	14790593	30.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	15/04/2013	14814796	30.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/04/2013	14790657	31.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/04/2013	14790616	31.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	29/04/2013	14882613	32.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	08/04/2013	14790638	33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/04/2013	14756633	33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/04/2013	14814771	33.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2013	14756598	33.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	08/04/2013	14790653	34.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	29/04/2013	14882652	34.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	29/04/2013	14882625	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	29/04/2013	14882633	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	22/04/2013	14872604	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	02/04/2013	14756614	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	29/04/2013	14882592	36.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2013	14756647	36.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	02/04/2013	14756661	36.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	22/04/2013	14872679	37.00	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/04/2013	14872645	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872613	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	22/04/2013	14872635	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/04/2013	14756629	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/04/2013	14756637	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/04/2013	14756643	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2013	14756597	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	02/04/2013	14756607	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2013	14882641	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/04/2013	14872663	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/04/2013	14814798	40.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	15/04/2013	14814801	43.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/04/2013	14790628	45.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	08/04/2013	14790642	45.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	08/04/2013	14790651	46.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/04/2013	14756658	48.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/04/2013	14814799	49.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	08/04/2013	14790632	49.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2013	14756646	50.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/04/2013	14882619	53.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	08/04/2013	14790605	59.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872626	62.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	29/04/2013	14882610	67.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	22/04/2013	14872636	70.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Supp Team - SAST	Agency Staff	A35000	08/04/2013	14790591	112.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	15/04/2013	14814777	188.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	08/04/2013	14790608	188.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/04/2013	14756640	190.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872619	196.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/04/2013	14756635	206.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	15/04/2013	14814846	209.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/04/2013	14790674	214.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/04/2013	14814754	216.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2013	14882649	221.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/04/2013	14756624	226.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/04/2013	14790597	226.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/04/2013	14756621	226.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	29/04/2013	14881924	227.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/04/2013	14790604	228.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	29/04/2013	14882639	234.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	29/04/2013	14882616	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	22/04/2013	14872633	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	02/04/2013	14756653	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/04/2013	14814767	236.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/04/2013	14814797	236.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872610	238.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872612	238.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	02/04/2013	14756663	245.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	08/04/2013	14790609	248.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/04/2013	14790606	253.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	02/04/2013	14756592	255.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	15/04/2013	14814832	256.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	15/04/2013	14814783	257.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2013	14882582	258.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	22/04/2013	14872646	259.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	29/04/2013	14882579	261.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	08/04/2013	14790673	261.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/04/2013	14882621	261.79	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	22/04/2013	14872674	263.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	19/04/2013	14870580	265.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/04/2013	14790625	266.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	08/04/2013	14790667	268.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	15/04/2013	14814805	269.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	08/04/2013	14790601	269.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/04/2013	14872655	273.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	15/04/2013	14814760	277.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	08/04/2013	14790612	277.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	22/04/2013	14872614	280.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	29/04/2013	14882635	281.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	15/04/2013	14814782	284.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2013	14882655	285.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2013	14756665	286.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/04/2013	14790624	286.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	08/04/2013	14790594	286.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/04/2013	14790630	287.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872670	288.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	22/04/2013	14872607	291.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872623	292.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/04/2013	14814788	293.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2013	14756594	296.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2013	14756596	296.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872630	297.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/04/2013	14814759	297.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872660	298.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/04/2013	14790595	298.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/04/2013	14756628	300.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/04/2013	14790662	302.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/04/2013	14814780	302.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	19/04/2013	14870599	302.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/04/2013	14790641	302.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872668	302.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	15/04/2013	14814803	305.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	02/04/2013	14756644	307.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	08/04/2013	14790621	318.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/04/2013	14756616	318.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/04/2013	14756659	322.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	02/04/2013	14756611	324.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/04/2013	14756652	324.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790591	325.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	22/04/2013	14872680	325.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	08/04/2013	14790615	328.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2013	14882612	329.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872616	329.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872611	330.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	08/04/2013	14790607	332.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/04/2013	14814842	332.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/04/2013	14872642	333.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	15/04/2013	14814830	334.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/04/2013	14814794	335.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	29/04/2013	14882604	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	29/04/2013	14882571	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	02/04/2013	14756617	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/04/2013	14882620	340.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	15/04/2013	14814806	342.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	29/04/2013	14882652	345.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	08/04/2013	14790638	345.87	Reed Specialist Recruitment Ltd	255596



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	29/04/2013	14882625	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	22/04/2013	14872604	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	02/04/2013	14756614	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	22/04/2013	14872651	349.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	02/04/2013	14756619	349.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	29/04/2013	14882645	350.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/04/2013	14882588	350.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2013	14882608	351.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	22/04/2013	14872603	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	02/04/2013	14756606	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2013	14756598	358.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	22/04/2013	14872641	362.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2013	14882651	369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2013	14756664	370.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	29/04/2013	14882613	370.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	08/04/2013	14790654	372.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2013	14882653	372.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/04/2013	14756625	376.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	02/04/2013	14756661	377.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872658	378.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872659	380.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2013	14882650	381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2013	14882590	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/04/2013	14872600	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/04/2013	14756613	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2013	14756647	385.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2013	14756597	390.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2013	14882606	403.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	22/04/2013	14872654	406.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	29/04/2013	14882589	414.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/04/2013	14791554	486.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872613	486.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/04/2013	14756658	491.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882591	492.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882597	509.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2013	14882627	511.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/04/2013	14756655	511.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2013	14882638	522.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/04/2013	14790628	522.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	08/04/2013	14790672	543.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/04/2013	14872672	549.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2013	14756646	552.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	22/04/2013	14872676	555.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2013	14882605	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/04/2013	14872644	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/04/2013	14814795	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	08/04/2013	14790614	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/04/2013	14756632	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	29/04/2013	14882581	570.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	08/04/2013	14790660	570.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	02/04/2013	14756605	570.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/04/2013	14814798	571.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/04/2013	14814758	573.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	08/04/2013	14790600	574.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/04/2013	14756654	574.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	08/04/2013	14790668	581.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	29/04/2013	14882643	587.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	15/04/2013	14814808	588.56	Reed Specialist Recruitment Ltd	255596



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	29/04/2013	14882584	594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	22/04/2013	14872675	594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/04/2013	14790655	594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/04/2013	14756626	594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/04/2013	14790669	610.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/04/2013	14872618	618.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/04/2013	14882619	623.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/04/2013	14814791	629.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	15/04/2013	14814801	630.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2013	14882631	634.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790633	638.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	22/04/2013	14872640	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/04/2013	14814786	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/04/2013	14756656	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	08/04/2013	14790632	641.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/04/2013	14814789	650.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/04/2013	14814785	651.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2013	14882575	651.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872626	656.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/04/2013	14790648	657.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/04/2013	14790639	661.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	22/04/2013	14872678	662.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	15/04/2013	14814757	662.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	08/04/2013	14790596	662.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2013	14882574	662.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	08/04/2013	14790599	673.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	15/04/2013	14814756	680.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2013	14882640	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/04/2013	14872657	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/04/2013	14814781	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	08/04/2013	14790666	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/04/2013	14756599	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/04/2013	14814799	685.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	08/04/2013	14790643	686.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	08/04/2013	14790605	690.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	22/04/2013	14872608	713.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790644	720.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	08/04/2013	14790659	726.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/04/2013	14814778	732.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/04/2013	14756631	735.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/04/2013	14882617	739.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	15/04/2013	14814825	750.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2013	14882586	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/04/2013	14872601	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/04/2013	14814779	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/04/2013	14756612	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/04/2013	14814784	753.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/04/2013	14882624	766.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/04/2013	14814772	770.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	29/04/2013	14882610	773.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/04/2013	14814765	773.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/04/2013	14814762	780.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2013	14882603	784.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/04/2013	14790657	799.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	08/04/2013	14790671	799.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882596	805.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	15/04/2013	14814792	806.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	22/04/2013	14872677	807.23	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/04/2013	14790610	807.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/04/2013	14756620	811.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	22/04/2013	14872636	812.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/04/2013	14790593	813.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	29/04/2013	14882583	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	02/04/2013	14756603	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2013	14882573	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/04/2013	14756608	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	15/04/2013	14814796	820.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	29/04/2013	14882593	823.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2013	14882580	831.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	02/04/2013	14756604	831.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	15/04/2013	14814804	832.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/04/2013	14791552	837.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	15/04/2013	14814793	843.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	22/04/2013	14872687	854.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	08/04/2013	14790664	856.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	22/04/2013	14872643	863.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	02/04/2013	14756593	866.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	08/04/2013	14790653	883.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	08/04/2013	14790622	883.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/04/2013	14814771	894.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	02/04/2013	14757965	895.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	29/04/2013	14882602	898.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	02/04/2013	14756610	915.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	15/04/2013	14814763	915.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/04/2013	14756633	924.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	29/04/2013	14882633	941.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/04/2013	14814836	949.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/04/2013	14790616	953.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	22/04/2013	14872679	954.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/04/2013	14756629	954.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872669	965.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/04/2013	14790611	965.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	29/04/2013	14882592	968.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	22/04/2013	14872602	977.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/04/2013	14756657	982.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/04/2013	14872645	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/04/2013	14756637	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/04/2013	14756643	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	22/04/2013	14872647	1020.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	29/04/2013	14882623	1026.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2013	14882647	1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	22/04/2013	14872609	1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/04/2013	14814787	1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	08/04/2013	14790658	1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	08/04/2013	14790661	1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	08/04/2013	14790663	1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/04/2013	14756650	1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/04/2013	14756627	1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/04/2013	14757966	1032.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	02/04/2013	14756639	1034.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2013	14882641	1050.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/04/2013	14872663	1050.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2013	14882578	1056.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882598	1076.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882599	1092.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882600	1092.59	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/04/2013	14872656	1092.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882595	1100.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2013	14882628	1111.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	22/04/2013	14872635	1119.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	02/04/2013	14756607	1119.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/04/2013	14791553	1125.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/04/2013	14790613	1153.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	29/04/2013	14882654	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	22/04/2013	14872671	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	08/04/2013	14790637	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	08/04/2013	14790647	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872617	1164.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2013	14882607	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872667	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/04/2013	14756660	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/04/2013	14882577	1241.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	22/04/2013	14872648	1241.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2013	14882642	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2013	14882585	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	22/04/2013	14872632	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	22/04/2013	14872662	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/04/2013	14756649	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/04/2013	14756630	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/04/2013	14756600	1287.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	08/04/2013	14790642	1287.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/04/2013	14814755	1294.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	08/04/2013	14790651	1316.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	15/04/2013	14814777	1332.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	08/04/2013	14790608	1332.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2013	14882601	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/04/2013	14872664	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/04/2013	14814790	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/04/2013	14790649	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/04/2013	14756618	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/04/2013	14872637	1370.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	08/04/2013	14790656	1373.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/04/2013	14814768	1421.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/04/2013	14872631	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2013	14882618	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/04/2013	14872621	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/04/2013	14814753	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/04/2013	14790598	1445.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/04/2013	14814752	1458.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872666	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/04/2013	14790665	1480.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2013	14882576	1543.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	22/04/2013	14872673	1543.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/04/2013	14756609	1612.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2013	14882626	1625.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/04/2013	14814769	1626.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/04/2013	14872622	1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/04/2013	14756601	1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/04/2013	14790602	1653.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	29/04/2013	14882616	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	22/04/2013	14872633	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	02/04/2013	14756653	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2013	14882648	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/04/2013	14872650	1782.29	Reed Specialist Recruitment Ltd	255596



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/04/2013	14756622	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	15/04/2013	14814805	1891.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	08/04/2013	14790601	1891.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/04/2013	14872652	2012.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/04/2013	14756623	2039.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	29/04/2013	14882604	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	29/04/2013	14882571	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	02/04/2013	14756617	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	15/04/2013	14814809	4032.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790635	4368.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/04/2013	14882622	5040.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/04/2013	14882572	5040.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790645	5040.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757215	1277.20	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	23/04/2013	14873943	685.14	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	24/04/2013	14876798	250.00	Remark Ltd	3440688
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Grant & Subscription (SCITT)	D92000	16/04/2013	14819856	2000.00	Renewal Christian Centre	83678
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Training	A32000	08/04/2013	14789679	4432.50	Renewal Conference Centre	71550
Solihull MBC	Adult Social Care	137 Bills Lane	Materials	D11000	16/04/2013	14819881	125.18	Rentokil Initial UK Ltd	51545
Solihull MBC	Adult Social Care	268 Creynolds Lane	Materials	D11000	16/04/2013	14819881	192.90	Rentokil Initial UK Ltd	51545
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	23/04/2013	14875009	6900.00	RGI	115679
Solihull MBC	Central Services to the Public	Building & Design	Materials	D11000	10/04/2013	14804547	289.80	Riba Enterprises	101551
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	23/04/2013	14873846	425.00	Richard Brooke	152609
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	17/04/2013	14830762	500.00	Richard Pearce Education & Media Consultancy	118955
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	17/04/2013	14831551	500.00	Richard Pearce Education & Media Consultancy	118955
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	24/04/2013	14877630	228.83	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	23/04/2013	14875083	267.60	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	24/04/2013	14877620	352.47	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hazel Oak	Photocopying	D40001	26/04/2013	14880279	425.09	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	23/04/2013	14875084	436.44	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	24/04/2013	14877828	481.89	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Fostering Team	Rental/Lease Of Equipment	D12000	15/04/2013	14815648	488.08	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	22/04/2013	14873817	1152.99	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000	04/04/2013	14777576	1350.00	Rics Books	54301
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000	04/04/2013	14774548	2355.00	Rics Books	54301
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	04/04/2013	14766554	1960.00	Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	04/04/2013	14766555	1960.00	Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	10/04/2013	14802623	2000.00	Ridge	141623
Solihull MBC	Highways & Transport Services	Road Safety Audit Constingency	Contractors	Y21000	02/04/2013	14757554	-1035.78	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	02/04/2013	14757619	-493.99	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Repair & Maintn Of Buildings	B31000	02/04/2013	14757553	-329.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757618	246.05	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14758555	302.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757564	378.08	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757568	386.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14758554	415.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	18/04/2013	14852554	417.75	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757591	460.41	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757559	476.41	Ringway	131294
Solihull MBC	Highways & Transport Services	Fen End Rd West Zeb Xing	Contractors	Y21000	11/04/2013	14808575	570.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757567	579.60	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757603	584.50	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757597	609.07	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	11/04/2013	14808576	639.91	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	02/04/2013	14757604	650.50	Ringway	131294
Solihull MBC	Highways & Transport Services	Carry Over Schemes	Contractors	Y21000	02/04/2013	14757574	710.78	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757599	780.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757565	796.29	Ringway	131294



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	02/04/2013	14757576	808.56	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	11/04/2013	14808577	864.11	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	02/04/2013	14757571	918.66	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757593	941.23	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000	02/04/2013	14757552	1076.07	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757594	1124.37	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757562	1134.15	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/04/2013	14808578	1233.44	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757601	1242.45	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757563	1262.53	Ringway	131294
Solihull MBC	Planning & Development Services	Shops- Forecourts & Paths	Other Contracted Services	E29000	02/04/2013	14757551	1458.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757600	1604.16	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	18/04/2013	14852551	1663.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757602	1672.18	Ringway	131294
Solihull MBC	Highways & Transport Services	Road Safety Audit Constingency	Contractors	Y21000	02/04/2013	14757556	1975.95	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757560	2424.84	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757598	2954.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	18/04/2013	14852553	4194.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	02/04/2013	14757550	9412.17	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	18/04/2013	14852547	10623.57	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	02/04/2013	14757572	10857.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	18/04/2013	14852548	11233.17	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757549	14933.97	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	02/04/2013	14757577	16411.73	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	18/04/2013	14852552	17169.72	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	18/04/2013	14852549	18024.14	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757578	24863.77	Ringway	131294
Solihull MBC	Highways & Transport Services	Warwick Road, Olton Hollow	Contractors	Y21000	02/04/2013	14757555	45562.55	Ringway	131294
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	29/04/2013	14883049	-8937.84	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	24/04/2013	14876602	400.00	Rix Petroleum (Hull) Ltd	262487
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	02/04/2013	14756706	399.00	RJS & Associates	3279687
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	26/04/2013	14880638	17.00	RM Education PLC	152589
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	26/04/2013	14880638	132.65	RM Education PLC	152589
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	26/04/2013	14880638	1250.85	RM Education PLC	152589
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	26/04/2013	14880638	1667.80	RM Education PLC	152589
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	09/04/2013	14798801	350.00	Road Safety GB	268081
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	17/04/2013	14833563	2475.00	Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	19/04/2013	14868591	5100.00	Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/04/2013	14877824	651.42	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	Youth Council / YID	Other Fees	D52000	04/04/2013	14770835	1500.00	Rock & Pop Consultancy	2313686
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/04/2013	14879643	93.00	Rocket Badge Company	121518
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/04/2013	14879643	205.00	Rocket Badge Company	121518
Solihull MBC	Central Services to the Public	Solihull Connect	Telephones	D30000	15/04/2013	14815632	54.69	Rocom Group Ltd	16106
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Telephones	D30000	15/04/2013	14815632	233.59	Rocom Group Ltd	16106
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Postage & Courier Services	D43000	12/04/2013	14813654	-319.80	Royal Mail	7602
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Postage & Courier Services	D43000	12/04/2013	14813654	-34.41	Royal Mail	7602
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Postage & Courier Services	D43000	12/04/2013	14813654	34.41	Royal Mail	7602
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Postage & Courier Services	D43000	12/04/2013	14813654	319.80	Royal Mail	7602
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Postage & Courier Services	D43000	12/04/2013	14813654	407.84	Royal Mail	7602
Solihull MBC	Children & Education Services	Cheswick Green J&I	Purchase Card Statement Summary	D11002	26/03/2013	PC05239	240.00	Royal Mail Fees	Purchase Card Supplier
Solihull MBC	Central Services to the Public	HRE Management	Postage & Courier Services	D43000	23/04/2013	14874548	-1151.03	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	HRE Management	Postage & Courier Services	D43000	23/04/2013	14874548	1151.03	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	HRE Management	Postage & Courier Services	D43000	23/04/2013	14874548	1222.84	Royal Mail Group PLC	96519
Solihull MBC	Planning & Development Services	Strategic Land Fund	Contractors	Y21000	23/04/2013	14875038	4250.00	RSK Environmental Ltd	3428686
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887619	35.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	29/04/2013	14883025	210.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887618	240.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	25/04/2013	14879623	387.00	RT Electrical & Computing Installations Ltd	86353

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887619	630.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Planned	B31002	30/04/2013	14884806	1227.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	26/04/2013	14880274	490.00	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815850	3311.00	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815849	5755.75	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	19/04/2013	14870570	2430.00	Rugeley Horizon Priority	1714618
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	19/04/2013	14870572	3083.33	Rugeley Horizon Priority	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14870572	12333.33	Rugeley Horizon Priority	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14870570	18468.00	Rugeley Horizon Priority	1714618
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	19/04/2013	14870570	27702.00	Rugeley Horizon Priority	1714618
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	19/04/2013	14870572	46250.00	Rugeley Horizon Priority	1714618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14819989	3159.00	Ruskin Mill Educational Trust	159059
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	09/04/2013	14798617	302.00	Russell Nursery School Ltd	89362
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	03/04/2013	14763607	520.00	S J Cleaning	282623
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761775	3100.00	S.W.A.P Ltd	3298686
Solihull MBC	Children & Education Services	Music Service	Professional Fees	D51000	02/04/2013	14756797	3100.00	S4E Ltd	3299692
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	23/04/2013	14874551	5000.00	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	23/04/2013	14874550	15429.17	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	07/03/2013	PC67578	284.48	Safari Sports Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2013	14764756	567.45	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2013	14764753	3505.00	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	18/03/2013	PC92404	231.66	Sainsbury's Smkt	Purchase Card Supplier
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	25/04/2013	14877046	400.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	15/04/2013	14815668	487.50	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	15/04/2013	14815667	1125.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	15/04/2013	14815665	1500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	14/03/2013	PC74698	344.00	Salvationist Publishin	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	24/04/2013	14877548	540.00	Sam Learning Ltd	90405
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	05/04/2013	14788561	2000.00	Samaritans	3367692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	15/04/2013	14815699	899.17	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815696	1000.59	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815694	1010.29	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815697	1040.54	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815692	1040.67	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Transitional Care	E20006	15/04/2013	14815698	1073.71	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815691	1087.70	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815690	1102.36	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815695	1382.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815693	1382.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	30/04/2013	14886605	360.40	Sanctuary Housing Association	71503
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	02/04/2013	14758467	1792.14	Sandwell Metropolitan Borough Council	32263
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	02/04/2013	14758467	1803.14	Sandwell Metropolitan Borough Council	32263
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	17/04/2013	14829578	990.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	17/04/2013	14829579	1125.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	29/04/2013	14881943	1305.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	29/04/2013	14883629	1350.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	02/04/2013	14758088	1085.00	Sapphire	3203695
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	02/04/2013	14758092	1900.00	Sapphire	3203695
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	15/04/2013	14815916	4995.00	Sapphire	3203695
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	18/04/2013	14847547	-6873.50	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	18/04/2013	14847547	-5533.50	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	18/04/2013	14847547	-1840.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Contact Service Support	Telephones	D30000	02/04/2013	14758089	2228.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/03/2013	PC24803	606.95	Scholastic	Purchase Card Supplier
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	23/04/2013	14873885	450.00	School Pupil Tracker Ltd	2275705
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Day To Day	B31001	22/04/2013	14873678	438.50	School Signs	178080
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	18/04/2013	14866549	275.00	Schoolcomms	270296
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	25/04/2013	14879632	349.00	Schoolcomms	270296

Body name	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	Professional Fees	D51000	23/04/2013	14873858	21551.68	Schools Advisory Service	102760
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	25/04/2013	14877013	303.75	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Daylesford Inf	Printing	D40000	25/04/2013	14877000	524.65	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Daylesford Inf	Cleaning / Janitrl Materials	B40002	25/04/2013	14877012	578.80	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	25/04/2013	14877006	1738.50	Schools Direct Supplies Limited	73703
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850559	-2209.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819965	-1885.22	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850576	-866.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850570	-727.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826626	-507.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826555	-319.60	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826557	-251.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826561	-236.80	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826615	221.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826609	238.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826605	249.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850548	283.91	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850553	286.56	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850556	295.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826581	334.82	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826566	339.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826575	376.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826617	398.01	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850558	407.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850568	407.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826563	435.59	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826596	480.66	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826593	485.90	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826553	529.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826631	563.53	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826567	569.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826551	581.31	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826587	599.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826594	644.87	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850571	727.69	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826583	733.35	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826568	739.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826565	755.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850581	759.05	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826595	762.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826600	775.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826570	790.66	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826633	803.34	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826569	810.99	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850569	816.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826573	816.50	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826588	818.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854552	829.76	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826601	830.37	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850572	832.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826548	840.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826571	856.91	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850577	866.13	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826574	879.84	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826564	910.77	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819968	922.90	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826612	944.87	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826547	948.99	Scottish & Southern Energy	223412





Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854562	3861.99	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819970	4055.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819978	4124.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854564	4145.96	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819980	4428.63	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854563	4731.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819979	5216.65	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854550	5616.35	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819963	6260.74	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854553	6868.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854557	7053.58	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819969	7691.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819973	7726.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854555	20239.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819971	21730.54	Scottish & Southern Energy	223412
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	04/03/2013	PC24580	268.96	Screwfix Direct	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	30/04/2013	14885095	255.00	Scribes Plus Ltd	137733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	11/04/2013	14812023	425.00	Scribes Plus Ltd	137733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	11/04/2013	14812027	425.00	Scribes Plus Ltd	137733
Solihull MBC	Children & Education Services	Central Area - Youth	Grant & Subscription (SCITT)	D92000	02/04/2013	14758099	11000.00	SCVYS	119454
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/04/2013	14785605	85.00	Seating Matters Ltd	3337686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/04/2013	14785605	2640.00	Seating Matters Ltd	3337686
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	18/04/2013	14859565	565.10	Secure One	2075656
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	30/04/2013	14884905	-3034.35	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	30/04/2013	14884905	128.00	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	09/04/2013	14797587	315.00	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	30/04/2013	14884905	2906.35	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	30/04/2013	14884905	3034.35	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Park Rangers	Room Hire/ Premises Hire	D95000	24/04/2013	14876792	260.00	Seeds Of Hope	82037
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757120	1029.82	Sefton Hall Nursing Home	1187598
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/04/2013	14815646	-2626.24	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	09/04/2013	14798743	165.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/04/2013	14815644	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/04/2013	14815643	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/04/2013	14815643	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/04/2013	14815644	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/04/2013	14798743	1129.02	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757123	6473.73	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757122	6656.94	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757124	6748.39	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757121	6748.39	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	04/04/2013	14766551	4025.00	Selina Timmins	259397
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	29/04/2013	14883578	4200.00	Selina Timmins	259397
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757127	8079.71	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757128	8662.42	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757129	10079.38	Sense	7733
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Materials	D11000	20/03/2013	PC23238	435.73	Sensory Toy Warehouse	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/04/2013	14770616	338.92	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/04/2013	14770611	4405.23	Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	18/04/2013	14855570	11571.60	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/04/2013	14815612	11811.60	Serenity	2072655
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	29/04/2013	14883637	35.00	Service Point Print Management	229926
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	29/04/2013	14883637	267.28	Service Point Print Management	229926
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	19/04/2013	14871587	1924.82	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	09/04/2013	14797665	101738.59	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14870725	-3347.00	Shapwick Prep School	3411690
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/04/2013	14815652	3347.00	Shapwick Prep School	3411690
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14870724	10041.00	Shapwick Prep School	3411690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815716	11053.27	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757180	664.29	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757179	7074.64	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873744	259.07	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881898	265.76	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881913	288.61	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873733	362.70	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881907	362.70	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873739	2610.20	Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	10/04/2013	14800547	6778.05	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	23/04/2013	14874549	7313.29	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757130	9619.03	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14759698	11616.14	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	24/04/2013	14875437	0.17	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	24/04/2013	14875437	13604.00	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	17/04/2013	14833561	258.00	Shirley Heath Trees Ltd	88712
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/04/2013	14877802	703.80	Shirley Paints Ltd	96552
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	30/04/2013	14885060	770.00	SHL (UK) Ltd	105747
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	12/04/2013	14812724	420.00	Shropshire County Council	7809
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	22/04/2013	14873052	8950.00	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/04/2013	14886609	2.70	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/04/2013	14886609	796.50	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	17/04/2013	14828551	479.00	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	24/04/2013	14876667	573.45	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	24/04/2013	14876700	1113.48	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	22/04/2013	14873064	2753.37	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	02/04/2013	14758090	9094.18	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	02/04/2013	14758091	13569.57	Siemens Traffic Control	203958
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	18/04/2013	14865549	250.00	Signpost Inclusion	1122604
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	15/04/2013	14815671	2000.00	Signpost Inclusion	1122604
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	15/04/2013	14815670	3500.00	Signpost Inclusion	1122604
Solihull MBC	Children & Education Services	Youth Council / YID	Other Fees	D52000	18/04/2013	14854572	612.00	Silent Noize Events Ltd	3173687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/04/2013	14797588	-1.70	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/04/2013	14874651	-1.70	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/04/2013	14874651	10.20	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/04/2013	14874651	35.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/04/2013	14797588	305.20	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/04/2013	14874651	590.00	Silvalea Ltd	149569
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14777569	15.00	Simmons signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14875473	879.44	Simmons signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14777569	964.32	Simmons signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14877747	3567.30	Simmons signs Ltd	11415
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757189	890.94	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757184	1019.59	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757185	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757188	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757186	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757187	1067.64	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757182	1177.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757183	1818.46	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875533	277.44	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763654	277.44	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875532	485.52	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763653	485.52	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763650	784.36	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875529	791.79	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875531	2551.46	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875530	2635.68	Sir Josiah Masons Trust	57440

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	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763652	2635.68	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763651	2635.68	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	05/04/2013	14788562	535.39	SITA	68424
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	15/04/2013	14814733	404.47	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	12/04/2013	14813682	864.61	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	12/04/2013	14813681	1255.00	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	12/04/2013	14813684	2736.45	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	12/04/2013	14813683	7133.22	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	12/04/2013	14813685	23246.70	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	18/04/2013	14840547	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	24/04/2013	14876690	300.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	17/04/2013	14830748	323.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	23/04/2013	14873905	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Planned	B31002	17/04/2013	14830754	265.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	29/04/2013	14883613	370.44	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Central Services to the Public	CSW Resilience	Training	A32000	04/04/2013	14777559	1960.00	Skill 2 Share Ltd	3156686
Solihull MBC	Central Services to the Public	CSW Resilience	Training	A32000	03/04/2013	14761862	1960.00	Skill 2 Share Ltd	3156686
Solihull MBC	Central Services to the Public	CSW Resilience	Training	A32000	09/04/2013	14798627	2414.00	Skill 2 Share Ltd	3156686
Solihull MBC	Highways & Transport Services	Poplar Road / Station Road - Route	Consultants	Y31000	04/04/2013	14770854	640.00	Sky High	2069660
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	23/04/2013	14873842	548.58	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	04/04/2013	14777550	1181.31	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	04/04/2013	14777552	1181.31	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	04/04/2013	14777553	1181.31	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	04/04/2013	14777551	1181.31	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	04/04/2013	14777549	1328.97	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	04/04/2013	14777548	1624.29	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	04/04/2013	14777547	2214.95	SMBC	75885
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	30/04/2013	14886599	875.00	SMFI Ltd	3004687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	1.58	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	2.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Car Allowances: Officers	C10000	24/04/2013	14876686	3.20	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Meetings & Other Expenses	D61002	24/04/2013	14876686	5.40	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	24/04/2013	14876686	6.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	6.27	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Postage & Courier Services	D43000	24/04/2013	14876686	6.35	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	11.99	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	13.45	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	16.67	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	17.16	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	24/04/2013	14876686	19.98	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	24/04/2013	14876686	20.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	20.13	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	22.95	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	24/04/2013	14876686	25.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	30.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	38.58	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	43.60	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	50.32	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	60.41	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	29/04/2013	14883587	262.88	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	29/04/2013	14883588	978.20	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	30/04/2013	14887581	296.30	So Into It Ltd	3489686
Solihull MBC	Central Services to the Public	Telecom Server Repl	Software	Y13002	03/04/2013	14764648	1520.00	Softcat Ltd	269941
Solihull MBC	Central Services to the Public	Telecom Server Repl	Software	Y13002	03/04/2013	14764648	9640.00	Softcat Ltd	269941
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	29/04/2013	14881955	-18407.50	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	08/04/2013	14789557	0.75	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	08/04/2013	14789557	308.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	Core LD Advocacy Services	Block Contracts	E21001	30/04/2013	14885085	367.50	Solihull Action Through Advocacy	119539

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	30/04/2013	14885087	372.87	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	08/04/2013	14789558	390.95	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	19/04/2013	14871552	3000.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	26/04/2013	14880652	3780.50	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	29/04/2013	14881956	7509.25	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	29/04/2013	14881955	18407.25	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	29/04/2013	14881955	18407.50	Solihull Action Through Advocacy	119539
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	03/04/2013	14763602	350.00	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Planned	B31002	16/04/2013	14820557	436.00	Solihull Blinds Ltd	7871
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	05/04/2013	14785609	25380.00	Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	24/04/2013	14875534	684.66	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	03/04/2013	14763657	1257.72	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	24/04/2013	14875536	1257.72	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	24/04/2013	14875535	4954.40	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	03/04/2013	14763656	4954.40	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791136	260.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791145	267.54	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791188	267.54	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791204	281.26	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791128	288.12	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791174	288.12	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791147	336.14	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791131	343.00	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791151	356.72	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791166	356.72	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791212	418.46	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791206	425.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791167	425.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791168	425.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791180	425.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791152	480.20	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791211	487.06	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791176	487.06	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770907	506.64	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791208	521.36	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791150	562.52	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791182	569.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791153	603.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770804	608.75	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791199	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791203	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791171	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791194	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791201	692.86	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791163	692.86	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791159	706.58	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	08/04/2013	14790787	709.20	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791148	713.44	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791170	720.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791209	744.31	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791207	912.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791205	939.82	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791172	956.97	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	08/04/2013	14790786	1013.14	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770908	1047.05	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791132	1063.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791160	1063.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791144	1118.18	Solihull Care Ltd	7877



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791183	1125.04	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791192	1275.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791195	1275.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791184	1488.62	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791139	1660.12	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770803	2644.57	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/04/2013	14798635	2120.00	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	24/04/2013	14877799	2114.75	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	30/04/2013	14884977	9333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	24/04/2013	14877799	15767.17	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	26/04/2013	14880671	395.20	Solihull Chamber Of Commerce	693622
Solihull MBC	Highways & Transport Services	Poplar Road / Station Road - Route	Contractors	Y21000	19/04/2013	14871586	354.60	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/04/2013	14802612	850.00	Solihull College	7876
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	26/04/2013	14880277	912.03	Solihull College	7876
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	08/04/2013	14791432	1500.00	Solihull College	7876
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	08/04/2013	14791435	1500.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/04/2013	14870610	1500.00	Solihull College	7876
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	18/04/2013	14865556	420.00	Solihull Combat Sports Centre	244773
Solihull MBC	Children & Education Services	Troubled Families	Other Contracted Services	E29000	02/04/2013	14758251	-4216.88	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	15/04/2013	14814699	1029.78	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	15/04/2013	14815686	2419.50	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Troubled Families	Other Contracted Services	E29000	02/04/2013	14758250	4216.88	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	15/04/2013	14815686	5833.33	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Troubled Families	Other Contracted Services	E29000	02/04/2013	14758241	8316.99	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Troubled Families	Other Contracted Services	E29000	02/04/2013	14758252	10542.16	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	30/04/2013	14884991	12002.56	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Contractors	Y21000	18/04/2013	14863556	14616.90	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	15/04/2013	14815686	21545.58	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	22/04/2013	14873153	33368.36	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Contractors	Y21000	18/04/2013	14863556	43552.02	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	22/04/2013	14873152	114250.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Disabled Facilitis Grantsnew Regs	Grants	Y41000	18/04/2013	14863556	207038.46	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	22/04/2013	14873151	1390072.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	22/04/2013	14873151	1526500.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	22/04/2013	14873153	2263710.31	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	24/04/2013	14875537	1917.81	Solihull Community Housing Rdgs	958600
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	03/04/2013	14763658	1917.81	Solihull Community Housing Rdgs	958600
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	12/04/2013	14813674	276.09	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14819987	343.00	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	12/04/2013	14813673	564.28	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	12/04/2013	14813672	618.94	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	29/04/2013	14883586	20000.00	Solihull Life Opportunities	230266
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	16/04/2013	14821575	350.00	Solihull Mind	7887
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	24/04/2013	14875538	1628.48	Solihull Mind	7887
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	03/04/2013	14763659	1628.48	Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	26/04/2013	14880650	21038.00	Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	26/04/2013	14880706	25899.00	Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	26/04/2013	14880707	40380.00	Solihull Mind	7887
Solihull MBC	Adult Social Care	OP - Locality SW North	Other Contracted Services	E29000	08/04/2013	14789547	42554.74	Solihull NHS Care Trust	218430
Solihull MBC	Adult Social Care	Winter Pressures	Reimbursements & Contributions	I23000	15/04/2013	14815653	477081.00	Solihull Primary Care NHS Trust	127441
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/04/2013	14813666	3500.00	Solihull Primary Care Trust	68235
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	30/04/2013	14884992	9084.00	Solihull Primary Care Trust	68235
Solihull MBC	Adult Social Care	Long Stay Reprovisio 0607	Contractors	Y21000	16/04/2013	14821578	35000.00	Solihull Primary Care Trust	68235
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/04/2013	14876668	500.80	Solihull Schools Sports Federation	9515
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/04/2013	14880629	527.20	Solihull Schools Sports Federation	9515
Solihull MBC	Children & Education Services	Greswold J&I	Alarms	B43002	25/04/2013	14876966	235.00	Solihull Security Services	51996
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	10/04/2013	14802571	413.74	Solo Signs UK Ltd	3164687
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	04/04/2013	14770617	700.00	Solus Coaches	112354

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	01/03/2013	PC18920	1740.00	South Quay Travel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	26/03/2013	PC60332	3662.00	South Quay Travel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Maintenance Of Grounds	B30000	16/04/2013	14819779	1044.00	South West Works	272130
Solihull MBC	Other Housing Services	Policy + Spatial Planning	IT Equipment & Software	D32000	30/04/2013	14884997	5.40	Specialist Computer Centres Ltd	7922
Solihull MBC	Other Housing Services	Policy + Spatial Planning	IT Equipment & Software	D32000	30/04/2013	14884997	10.80	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/04/2013	14777571	10.80	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/04/2013	14777571	21.60	Specialist Computer Centres Ltd	7922
Solihull MBC	Other Housing Services	Policy + Spatial Planning	IT Equipment & Software	D32000	30/04/2013	14884997	37.80	Specialist Computer Centres Ltd	7922
Solihull MBC	Other Housing Services	Policy + Spatial Planning	IT Equipment & Software	D32000	30/04/2013	14884997	64.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/04/2013	14777571	75.60	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	03/04/2013	14763600	81.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	03/04/2013	14763600	162.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	03/04/2013	14763600	194.40	Specialist Computer Centres Ltd	7922
Solihull MBC	Other Housing Services	Policy + Spatial Planning	IT Equipment & Software	D32000	30/04/2013	14884997	466.70	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	03/04/2013	14763601	601.12	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	03/04/2013	14763600	640.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/04/2013	14777571	933.40	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Organisational Development	IT Equipment & Software	D32000	04/04/2013	14779549	937.50	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	15/04/2013	14814819	1115.04	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	16/04/2013	14819812	3068.51	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	03/04/2013	14763600	6820.65	Specialist Computer Centres Ltd	7922
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	04/04/2013	14770602	15695.30	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	05/04/2013	14785608	850.00	Specsavers Optical Superstores Ltd	222235
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	09/04/2013	14797666	10.00	Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	09/04/2013	14797666	357.90	Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	09/04/2013	14797666	389.45	Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	09/04/2013	14797666	391.75	Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	09/04/2013	14797666	552.65	Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	09/04/2013	14797666	1210.55	Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	09/04/2013	14797666	7118.55	Spirit Data Capture Ltd	1639618
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	23/04/2013	14873855	260.00	Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	23/04/2013	14873855	1430.00	Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	25/04/2013	14879641	736.00	Sports Leaders UK	141786
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	18/04/2013	14855564	11376.26	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	18/04/2013	14855562	25147.74	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	18/04/2013	14855564	27767.59	Spurgeons	214480
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815870	5801.25	St Alphege Pre School	82095
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815879	2661.75	St Augustine's Pre-School	118693
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	24/04/2013	14875539	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	03/04/2013	14763660	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	24/04/2013	14875540	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	03/04/2013	14763661	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757135	563.67	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757132	779.25	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757134	1097.05	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757133	2904.26	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757136	875.53	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757137	2366.89	St George's Home	7973
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14869558	276.90	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871561	3800.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871560	3800.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871559	3800.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871564	3800.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/04/2013	14815651	4200.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871568	4200.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871562	5950.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/04/2013	14815650	5950.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871567	5950.00	St George's School, Edgbaston	93687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871566	5950.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871563	5950.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871565	6170.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871557	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871558	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	18/04/2013	14838558	28611.70	St Leonards Day Centre	7988
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815865	3640.00	St Margarets Pre School	64981
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815830	1674.75	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815829	4908.75	St Martins School	7992
Solihull MBC	Highways & Transport Services	LSTF - Hurst La/Chester Rd	Contractors	Y21000	30/04/2013	14884976	395.00	St Mary And St Margaret Church Community Hall	3357703
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860672	491.00	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757143	553.57	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757147	661.50	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757146	836.60	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757138	910.12	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757144	929.34	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757145	1064.81	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757141	1087.88	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757139	1097.05	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757140	1097.05	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757142	1099.97	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860673	1964.00	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860674	2174.43	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	24/04/2013	14877804	4862.16	St Peter's Community Project	8007
Solihull MBC	Children & Education Services	St Peter's	General Creditors	S00000	03/04/2013	14761605	6925.00	St Peters School Fund Account	2756692
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Fees	D52000	11/04/2013	14810555	500.00	St Philips Pcc	70438
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756763	415.34	St Thomas Aquinas Catholic School	162218
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	03/04/2013	14764643	7595.13	Staffordshire & West Mids. Proba	693661
Solihull MBC	Children & Education Services	St Andrew's J&I	Other Employee Costs	A39000	24/04/2013	14877600	1100.00	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	10/04/2013	14802586	5278.48	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	10/04/2013	14802586	8894.57	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Postage & Courier Services	D43000	30/04/2013	14885032	360.00	Stamps By Post	125796
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757131	990.76	Standon House Ltd	105330
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	15/04/2013	14815624	362.10	Stanford Marsh Ltd	8020
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/04/2013		648.99	Star Technology	Direct Debit Payment
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/04/2013		11087.01	Star Technology	Direct Debit Payment
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	24/04/2013	14877614	320.00	Stardust Dance Academy	227509
Solihull MBC	Central Services to the Public	Energy	Contractors	Y21000	15/04/2013	14815561	13177.82	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/04/2013	14815562	20704.90	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815842	4618.25	Stepping Stones Pre-School	11113
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	30/04/2013	14885660	310.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/04/2013	14867567	497.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/04/2013	14868563	2012.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/04/2013	14868563	12662.00	Stone Computers	74381
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	04/04/2013	14777555	377.52	Stonepave UK Ltd	3275686
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	24/04/2013	14875543	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	03/04/2013	14763664	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	24/04/2013	14875541	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	03/04/2013	14763662	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	03/04/2013	14763663	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	24/04/2013	14875542	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	09/04/2013	14798643	13720.00	Street Games	172018
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	10/04/2013	14802625	960.00	Subsight Surveys Ltd	225800
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	17/04/2013	14832561	650.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2013	14880653	23045.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	11/04/2013	14810548	55706.93	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785553	527.89	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770631	1956.54	Sunny Mount (Knowle)	8085

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770630	2139.66	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/04/2013	14872593	135.90	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/04/2013	14872593	135.90	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/04/2013	14812794	244.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/04/2013	14835562	253.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/04/2013	14815637	265.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/04/2013	14835564	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/04/2013	14874570	1190.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757155	1153.20	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757154	3484.40	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	16/04/2013	14820048	541.34	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	11/04/2013	14811621	637.96	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757153	1005.02	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757148	1133.36	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757149	1301.69	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757152	1373.92	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757150	1382.60	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757151	1392.52	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Youth Council / YID	Materials	D11000	25/03/2013	PC26707	216.24	Superdrug Stores PLC	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/03/2013	PC04425	474.02	Superior Signs Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	19/04/2013	14868590	6.95	Supplies For School	173598
Solihull MBC	Children & Education Services	Berkswell J&I	IT Equipment & Software	D32000	18/04/2013	14864552	300.92	Supplies For School	173598
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	24/04/2013	14877604	807.15	Supplies For School	173598
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	19/04/2013	14868590	1008.00	Supplies For School	173598
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	20/03/2013	PC22381	692.00	Supplies Team	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	30/04/2013	14885097	26.78	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	09/04/2013	14797589	39.00	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	30/04/2013	14885097	40.78	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	30/04/2013	14885097	61.57	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	09/04/2013	14797589	74.04	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	09/04/2013	14797589	75.24	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	09/04/2013	14797589	75.42	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	09/04/2013	14797589	76.50	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	30/04/2013	14885097	79.89	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	29/04/2013	14881846	82.96	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	30/04/2013	14885097	84.92	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	30/04/2013	14885097	87.04	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	29/04/2013	14881846	152.69	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	30/04/2013	14885097	164.88	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Corporate Parenting Youth	IT Equipment & Software	D32000	04/04/2013	14770604	175.14	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Corporate Parenting Youth	IT Equipment & Software	D32000	04/04/2013	14770604	179.22	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	22/04/2013	14872681	260.00	Sutcliffe Play	132668
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761814	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/04/2013	14812006	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/04/2013	14812753	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	24/04/2013	14875484	890.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	18/04/2013	14859560	890.00	Swiis	60635
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Day To Day	B31001	22/04/2013	14873827	420.82	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	24/04/2013	14876696	929.11	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	17/04/2013	14832575	1187.70	Swiapt Consultancy	3410691
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	02/04/2013	14756676	110575.09	Sydney Mitchell LLP	572621
Solihull MBC	Highways & Transport Services	NRSWA - Reinstatements	Other Contracted Services	E29000	30/04/2013	14887591	280.00	Symology Ltd	8120
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	09/04/2013	14797601	1290.00	Symology Ltd	8120
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	29/04/2013	14883549	1920.00	Symology Ltd	8120
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Other Contracted Services	E29000	30/04/2013	14887552	1921.85	Symology Ltd	8120
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	09/04/2013	14798793	460.00	Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	16/04/2013	14819888	3285.00	Synthetic Turf Management	284946
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	03/04/2013	14764576	240.00	T C Cars	8132





Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764716	2405.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764715	2432.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764685	2489.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764723	3000.00	T C Cars	8132
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14763571	2886.10	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14763573	2977.24	Tact	68002
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14758179	4962.17	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2013	14763587	274.55	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2013	14763586	310.68	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2013	14763583	404.60	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2013	14763576	462.40	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2013	14763584	1127.10	Take-A-Break	78141
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	15/04/2013	14815606	1392.00	Tall Ships Ltd	1909614
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000	12/04/2013	14812799	592.66	Tameside MBC	88625
Solihull MBC	Central Services to the Public	Internal Audit	Grant & Subscription (SCITT)	D92000	12/04/2013	14812799	592.67	Tameside MBC	88625
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Grant & Subscription (SCITT)	D92000	12/04/2013	14812799	592.67	Tameside MBC	88625
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868719	348.40	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/04/2013	14802641	709.80	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868718	752.70	Tasties Of Chester Ltd	2513687
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/04/2013	14770819	770.00	TaylorMade Castings Ltd	192678
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	23/04/2013	14874556	770.00	TaylorMade Castings Ltd	192678
Solihull MBC	Central Services to the Public	Building & Design	IT Equipment & Software	D32000	18/03/2013	PC66144	306.00	TCS & CAD	Purchase Card Supplier
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	12/04/2013	14812776	15361.43	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	30/04/2013	14887576	78937.00	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	12/04/2013	14812777	97354.60	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	22/04/2013	14873800	-350.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14798773	285.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14798772	285.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	29/04/2013	14883567	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	29/04/2013	14883568	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	29/04/2013	14883571	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	29/04/2013	14883575	330.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	22/04/2013	14873800	350.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	22/04/2013	14873800	350.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	30/04/2013	14885002	380.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	29/04/2013	14883572	405.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	29/04/2013	14883573	405.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	29/04/2013	14883574	420.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/04/2013	14758006	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	30/04/2013	14885001	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/04/2013	14758005	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	29/04/2013	14883570	480.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	29/04/2013	14883569	480.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	19/04/2013	14870720	485.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/04/2013	14795569	495.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/04/2013	14795563	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/04/2013	14795564	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/04/2013	14795565	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	22/04/2013	14873804	551.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/04/2013	14795567	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/04/2013	14795571	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/04/2013	14795570	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	26/04/2013	14879757	775.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/04/2013	14795566	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/04/2013	14795568	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	15/04/2013	14815658	1020.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	22/04/2013	14873799	1207.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	25/04/2013	14877003	1520.00	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	Triple Crown PRU	Agency Staff	A35000	15/04/2013	14815659	1800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff	A35000	15/04/2013	14815655	1800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815863	2688.00	Teddy Bears Nursery	56979
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	21/03/2013	PC00752	886.46	Telerik	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815831	3378.38	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/04/2013	14859574	12387.38	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	04/03/2013	PC12669	222.50	Tennis Foundation	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	23/04/2013	14875146	580.00	The Ackers	8897
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/04/2013	14859579	4656.75	The Ants Childcare Club	134589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	08/04/2013	14791099	600.00	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	08/04/2013	14791098	1430.00	The Ark	1715641
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756736	415.34	The Arthur Terry School	235153
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Grant & Subscription (SCITT)	D92000	18/04/2013	14859567	1240.00	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/04/2013	14879647	500.00	The Camden Future First Network	3438686
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	09/04/2013	14797584	1500.00	The Change & Development Co	692735
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	22/04/2013	14873086	377.00	The Columbaria Company	88589
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	23/04/2013	14875089	169.98	The Consortium	8221
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	23/04/2013	14875089	169.98	The Consortium	8221
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	23/04/2013	14875089	187.98	The Consortium	8221
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	30/04/2013	14887574	315.96	The Consortium	8221
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	11/04/2013	14812017	250.00	The Council Of Sikh Gurdwaras	165938
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875509	569.16	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763630	569.16	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757104	921.45	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757210	1350.67	The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	30/04/2013	14885006	296.29	The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	16/04/2013	14820563	500.00	The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756834	301.51	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756837	503.83	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785548	615.84	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756816	719.60	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756832	742.10	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756838	940.48	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756839	1041.25	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756835	1206.04	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756825	1214.09	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756824	1270.82	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756827	1303.95	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756836	1335.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756833	1353.24	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756820	1391.80	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756815	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756817	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756819	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756831	1509.21	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756818	1523.78	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756822	1547.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756826	1557.48	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756821	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	02/04/2013	14756828	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756823	1787.68	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756830	1919.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756829	2169.34	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757105	870.13	The Grange	86795
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	24/04/2013	14876671	265.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	24/04/2013	14876670	265.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	24/04/2013	14876669	265.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	24/04/2013	14876603	305.00	The Green Transport Company Ltd	242554

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	29/04/2013	14881843	310.00	The Green Transport Company Ltd	242554
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14759702	549.69	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757108	806.62	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757109	987.04	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757113	1054.31	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757112	1077.87	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757111	1087.79	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757107	1147.62	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757106	1273.17	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757110	1346.64	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	02/04/2013	14757181	9823.90	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875442	1612.50	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875436	8283.33	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875435	15666.67	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875440	15666.67	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875441	17279.17	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875438	22333.33	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875439	22333.33	The Island Project School	226191
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	22/04/2013	14872594	2500.00	The John Boddy Agency	262057
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	02/04/2013	14756730	249.10	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	02/04/2013	14756730	1253.29	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	02/04/2013	14756730	1674.00	The Leaving Care Company	2840688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	04/04/2013	14770642	457.14	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757201	2605.37	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757202	3542.86	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757102	1383.22	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757103	8575.98	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	31/03/2013	PC92315	2000.00	The New Firs Club	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Respite	E20002	08/04/2013	14794549	711.72	The Norman Laud Association	27708
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	03/04/2013	14761776	298.00	The Office For Public Management	80940
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	30/04/2013	14887570	475.00	The Open University	8267
Solihull MBC	Children & Education Services	Monkspath J&I	Printing	D40000	23/04/2013	14875052	262.95	The Primary Print People	166302
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860585	1085.22	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860589	1264.40	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860583	1285.12	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860586	1308.48	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860587	1374.94	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860590	1399.87	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860588	1399.87	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815701	1422.81	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860582	2266.36	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815700	2509.18	The Priory NH	692761
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	30/04/2013	14887557	69.95	The School Furniture Company Ltd	209258
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	30/04/2013	14887557	69.95	The School Furniture Company Ltd	209258
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	30/04/2013	14887557	169.95	The School Furniture Company Ltd	209258
Solihull MBC	Cultural & Related Services	HLA / Management	Training	A32000	15/04/2013	14814555	350.00	The Society Of Chief Librarians	76365
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	18/04/2013	14859587	290.00	The Tipi Hire Company	1570611
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791100	1007.85	The Willows Care Home Ltd	1183597
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	11/03/2013	PC03662	258.90	Think Pink Cartrid	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	16/04/2013	14819960	912.50	Think Recruitment (UK) Ltd	2856687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/04/2013	14883002	86.00	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/04/2013	14883003	116.25	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/04/2013	14883003	170.00	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/04/2013	14883002	376.00	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	30/04/2013	14887559	518.18	This Way Up Youth Project	153569
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	11/04/2013	14812030	-1043.13	Thomas Fattorini Ltd	8308
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	11/04/2013	14812030	8.85	Thomas Fattorini Ltd	8308
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	11/04/2013	14812030	1043.13	Thomas Fattorini Ltd	8308



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	11/04/2013	14812030	1043.13	Thomas Fattorini Ltd	8308
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	11/04/2013	14812030	1212.66	Thomas Fattorini Ltd	8308
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815843	2730.00	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815844	5460.00	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Blossomfield Inf	Repair & Maintn Of Buildings	B31000	29/04/2013	14881997	15016.20	Timberline Ltd	73901
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	02/04/2013	14756805	2400.00	Timothy Jones	3352686
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/04/2013	14761613	425.00	TLC Supported Housing Ltd	3086687
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	03/04/2013	14761613	425.00	TLC Supported Housing Ltd	3086687
Solihull MBC	Highways & Transport Services	Network Management Staff	Training	A32000	16/04/2013	14819869	430.00	TMS Consultancy	8334
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815891	341.25	Tommy Day Nurseries Ltd	181297
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815892	4641.00	Tommy Day Nurseries Ltd	181297
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	16/04/2013	14820062	985.50	Topline Electronics Ltd	173678
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	16/04/2013	14819777	5338.63	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	16/04/2013	14819777	147268.37	Total Gas & Power Ltd	687955
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757116	5402.99	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757117	7951.81	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757115	8500.82	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Agency Staff: Teachers	A35001	19/04/2013	14871579	338.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	25/04/2013	14879696	895.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	22/04/2013	14873703	1342.50	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	25/03/2013	PC53253	255.33	Trainline.com	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	15/03/2013	PC92024	257.79	Trainline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/04/2013	14876802	957.13	Tranquil House	233605
Solihull MBC	Children & Education Services	Post Sixteen Transport	Clients Transport Costs	C21000	29/04/2013	14881949	488.40	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	29/04/2013	14881949	569.80	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	29/04/2013	14881949	1628.00	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	29/04/2013	14881949	2116.40	Travel West Midlands	84250
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	08/04/2013	14789668	32787.35	Travel West Midlands	84250
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	18/04/2013	14863551	299.95	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/04/2013	14876782	264.00	Trimega Laboratories Ltd	182162
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	19/04/2013	14870577	250.00	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	11/04/2013	14812065	398.00	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-1.50	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-1.25	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-1.05	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.75	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.60	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.55	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.50	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.45	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.45	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.45	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.45	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.45	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.40	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.36	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.30	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.30	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.30	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.25	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.22	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.20	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	-0.15	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	2.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	3.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	4.35	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	4.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	5.95	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	Hazel Oak	Capitation	D11001	26/04/2013	14880278	5.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	5.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	7.40	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	7.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	8.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	8.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	8.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	8.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	10.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	11.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	14.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	17.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	20.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	24.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	29.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	23/04/2013	14875056	369.85	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	24/04/2013	14876621	381.44	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	23/04/2013	14875055	1095.00	TTS Group Ltd	166321
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	02/04/2013	14757204	615.87	Turning Point	106033
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	02/04/2013	14757203	951.81	Turning Point	106033
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	02/04/2013	14757205	1119.77	Turning Point	106033
Solihull MBC	Children & Education Services	Extended Schools 15	Materials	D11000	19/04/2013	14868734	303.04	Twinklakes Park	259060
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	16/04/2013	14824548	323.01	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	16/04/2013	14824551	363.33	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	16/04/2013	14824549	383.86	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	10/04/2013	14801935	407.35	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	03/04/2013	14763567	461.86	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	10/04/2013	14801933	561.60	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	03/04/2013	14763565	659.76	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	03/04/2013	14763566	1336.61	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/04/2013	14820572	1397.77	UK Mail Limited	203598
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	10/04/2013	14802614	285.00	Ultimate Industrial	140698
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815907	3708.25	Ulverley Fun Factory	235824
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	15/04/2013	14815638	2860.00	University Of Birmingham	9580
Solihull MBC	Central Services to the Public	Budget Strategy Reserve	Professional Fees	D51000	05/04/2013	14785586	4000.00	University Of Birmingham	9580
Solihull MBC	Planning & Development Services	Development Control	Training	A32000	16/04/2013	14819849	350.00	University Of The West Of England	8496
Solihull MBC	Cultural & Related Services	Docspot Community Setting	General Office Expenses	D42000	04/04/2013	14777556	258.00	University Of Warwick	8495
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Advertising/Publicity/Promotion	D93000	29/04/2013	14883616	465.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	15/04/2013	14815610	1100.00	University Of West London	2524686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/04/2013	14880696	-539.99	University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/04/2013	14880695	-539.99	University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/04/2013	14880697	-539.99	University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	30/04/2013	14884911	554.00	University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	30/04/2013	14884907	554.00	University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	30/04/2013	14884916	554.00	University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14759704	589.32	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14759705	658.68	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14759703	658.68	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811898	1031.31	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811897	1152.69	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811896	1152.69	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14759707	4125.24	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790772	4567.23	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14759708	4610.76	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14759706	4610.76	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790770	5104.77	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790770	5104.77	Upward Care	2991694

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	22/04/2013	14873079	1420.00	URS Scott Wilson Ltd	1537610
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	18/04/2013	14855554	3287.00	URS Scott Wilson Ltd	1537610
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	19/04/2013	14870611	9436.00	URS Scott Wilson Ltd	1537610
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	15/04/2013	14815656	13173.00	Vale Of Glamorgan	693719
Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	22/04/2013	14872580	632.00	Valuation Office Agency	128326
Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	22/04/2013	14872591	1035.00	Valuation Office Agency	128326
Solihull MBC	Adult Social Care	OP - Mental Health SW Team	Other Premise Costs	B43000	30/04/2013	14884918	-210.00	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	16/04/2013	14819840	233.24	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	24/04/2013	14877610	245.76	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	22/04/2013	14873702	306.56	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Other Premise Costs	B43000	09/04/2013	14797573	426.66	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	24/04/2013	14877594	437.78	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	OP - Mental Health SW Team	Other Premise Costs	B43000	30/04/2013	14884912	451.65	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	18/04/2013	14856554	519.96	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	22/04/2013	14873045	799.68	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	25/04/2013	14879654	895.18	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	09/04/2013	14798759	216.58	Veolia ES Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Yorkswold J&I	Refuse Collection	B43001	18/04/2013	14864557	373.46	Veolia ES Cleanaway UK Ltd	687978
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757067	717.96	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757066	1120.03	Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757069	1642.07	Victoria Lodge	11154
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/04/2013	14872589	23.90	Videk Ltd	34724
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/04/2013	14872589	261.90	Videk Ltd	34724
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	18/04/2013	14855547	5800.00	View Right Visual Systems Ltd	105705
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/04/2013	14885091	11.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/04/2013	14815631	25.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/04/2013	14885091	37.50	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/04/2013	14815631	720.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/04/2013	14885091	1080.00	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	07/03/2013	PC56674	1209.60	Viglen Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	18/04/2013	14854547	214.59	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Yew Tree J&I	Furniture & Equipment	D10000	22/04/2013	14873782	549.00	Viking Direct Ltd	8543
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	IT Equipment & Software	D32000	30/04/2013	14884966	209.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	09/04/2013	14797641	471.56	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	09/04/2013	14797632	627.93	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Hardware	Y13001	29/04/2013	14881869	7290.86	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Children In Care Team	Car Allowances: Officers	C10000	11/03/2013	PC56286	223.40	Virgintrains.co.uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	CSW Resilience	Telephones	D30000	03/04/2013	14763606	500.00	Vocal	3340686
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	09/04/2013	14797653	-4517.89	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	30/04/2013	14884990	16.84	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	09/04/2013	14797624	59.24	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	09/04/2013	14797624	13247.48	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	30/04/2013	14884990	13736.44	Vodafone Corporate Ltd	8554
Solihull MBC	Children & Education Services	Children SW-South/Central	IT Equipment & Software	D32000	30/04/2013	14887548	7.50	Voice Adept Ltd	1930614
Solihull MBC	Children & Education Services	Children SW-South/Central	IT Equipment & Software	D32000	30/04/2013	14887548	395.00	Voice Adept Ltd	1930614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757222	-4754.11	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757221	-1620.08	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791219	562.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791220	687.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757228	3875.67	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757218	4181.24	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757224	4225.43	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757225	4225.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757227	4225.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757226	4225.51	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757223	5897.73	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757216	6740.95	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757217	8131.39	Voyage Ltd	124016

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757220	8981.81	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757219	9617.75	Voyage Ltd	124016
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	18/04/2013	14854567	1950.00	Voyager School Travel	1221597
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/04/2013	14812058	290.80	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/04/2013	14812059	403.20	W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	26/04/2013	14880339	780.00	W Harris Tree Surgery	3475717
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757212	1185.17	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14811899	3676.91	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757052	3971.72	Warwickshire Care Services Ltd	8593
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	03/04/2013	14761873	336.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	24/04/2013	14877762	400.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756751	623.01	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	03/04/2013	14761880	1178.31	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Childrens Management	Professional Fees	D51000	19/04/2013	14871551	1200.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	03/04/2013	14761878	1737.80	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	03/04/2013	14761879	2039.00	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	29/04/2013	14883557	2544.79	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	09/04/2013	14797582	2564.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	03/04/2013	14761874	2774.94	Warwickshire County Council	8596
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Grant & Subscription (SCITT)	D92000	19/04/2013	14870600	3054.00	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Craig Croft v Centre Rev	Other Contracted Services	E29000	04/04/2013	14777557	6241.78	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764754	7344.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	03/04/2013	14761880	11940.00	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	29/04/2013	14881929	20892.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	10/04/2013	14802585	23132.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	23/04/2013	14874564	46516.75	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875546	676.40	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763667	676.40	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763665	913.68	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875544	913.68	Waterloo Housing Association Ltd	55298
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	09/04/2013	14797599	480.00	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	25/04/2013	14877071	1920.00	Wayne Elcock	274596
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	24/04/2013	14877582	2000.00	Webanywhere Ltd	121061
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756765	623.01	Wellesbourne C Of E Primary School	1181644
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/04/2013	14811968	1023.75	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/04/2013	14811969	5118.75	Wellies Private Day Nursery	8615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820055	4790.63	Wesc Foundation	2827688
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/04/2013	14812766	6395.00	Wesley Music	106495
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	30/04/2013	14885016	235.20	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	16/04/2013	14820564	667.70	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	05/03/2013	PC06400	367.10	West Mid Travel	Purchase Card Supplier
Solihull MBC	Corporate & Democratic Core	Members Expenses	Grant & Subscription (SCITT)	D92000	23/04/2013	14873841	15950.00	West Midlands Councils	277934
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	18/04/2013	14866551	1.30	West Midlands Fire Service	48662
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	18/04/2013	14866551	8.70	West Midlands Fire Service	48662
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	18/04/2013	14866551	65.00	West Midlands Fire Service	48662
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	18/04/2013	14866551	435.00	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	Emergency Planning	Grant & Subscription (SCITT)	D92000	03/04/2013	14761866	2690.14	West Midlands Police Authority	8637
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	22/04/2013	14873087	481.25	West Midlands Safari & Leisure Park	124921
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	08/04/2013	14794551	1752.15	Western Counselling Services Ltd	177479
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877748	343.37	Western Power Distribution	1059596
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/03/2013	PC61948	214.08	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	20/03/2013	PC28047	256.54	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	01/03/2013	PC87987	272.34	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Furniture & Equipment	D10000	25/03/2013	PC96539	362.99	Wexphotographic.Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	Youth Council / YID	Other Fees	D52000	04/04/2013	14770612	1150.00	Wezley J Guren	3367695
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	04/04/2013	14770869	-400.00	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	04/04/2013	14770869	5.00	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	04/04/2013	14770869	395.00	Whats On Magazines Ltd	54790



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	Advertising/Publicity/Promotion	D93000	04/04/2013	14770869	400.00	Whats On Magazines Ltd	54790
Solihull MBC	Central Services to the Public	ICT Quality	Car Allowances: Officers	C10000	01/03/2013	PC03038	414.40	Whitehouse Hotel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815882	3753.75	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815883	9896.25	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	30/04/2013	14887621	274.16	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	22/04/2013	14873822	397.56	Whittaker Bros Ltd	2178686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811848	10647.83	Wider Options (3) Ltd	1767617
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	30/04/2013	14885092	423.35	Wilde Productions Ltd	279549
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	22/04/2013	14872684	2750.00	Wilde Productions Ltd	279549
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/03/2013	PC03823	210.30	Wilkinsonplus.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/03/2013	PC09544	401.90	Wilkinsonplus.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756766	1038.35	Winecote High School	1181646
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757055	1382.64	Winecote Rest Home	171038
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/04/2013	14885071	251.25	Wilts Wholesale Electrical Co Ltd	40161
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815832	3890.25	Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815886	1581.13	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815887	5323.50	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	24/04/2013	14877844	323.84	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815833	341.25	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815834	8190.00	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815900	1338.75	Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815901	8924.13	Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	17/04/2013	14833712	405.90	Wjec Cbac Ltd	1023598
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	18/04/2013	14864556	27.67	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	18/04/2013	14864556	507.32	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	29/04/2013	14881934	4750.00	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Severance	Professional Fees	D51000	09/04/2013	14797631	317000.00	Wolverhampton City Council	70935
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Other Fees	D52000	22/04/2013	14872576	288.98	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	24/04/2013	14876647	306.75	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Regional Childrens Forum	Professional Fees	D51000	10/04/2013	14802570	17289.60	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	03/04/2013	14761819	6.00	Wpswestward LLP	2745702
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	03/04/2013	14761819	140.70	Wpswestward LLP	2745702
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	18/04/2013	14851567	358.00	Wpswestward LLP	2745702
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	03/04/2013	14761819	358.00	Wpswestward LLP	2745702
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	18/04/2013	14851566	950.64	Wpswestward LLP	2745702
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873138	-4039.50	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873148	-2264.35	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873148	40.00	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873148	2224.35	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873148	2264.35	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873138	4039.50	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873138	4039.50	Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	16/04/2013	14819574	862.95	Wrixon Care Services	83053
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	05/04/2013	14788558	-2948.26	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	05/04/2013	14788558	2948.26	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	05/04/2013	14788558	2948.26	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	09/04/2013	14797670	6643.41	WSP Civils	205478
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/04/2013	14879550	995.00	WSP UK	217189
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	10/04/2013	14802566	2242.00	WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	15/04/2013	14815666	2455.83	WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	09/04/2013	14797672	3239.36	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	09/04/2013	14797671	4609.78	WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	05/04/2013	14788559	5629.56	WSP UK	217189
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	05/04/2013	14788560	6064.52	WSP UK	217189
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	09/04/2013	14797669	7277.42	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	10/04/2013	14802553	8287.60	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	15/04/2013	14815663	9259.40	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	30/04/2013	14887617	28244.55	WSP UK	217189

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Soliuhull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	19/03/2013	PC50349	230.28	www.Buildingmaterials.Co	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	Adoption Team	Materials	D11000	18/03/2013	PC29180	236.80	www.Baaf.Org.UK	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	Triple Crown PRU	IT Equipment & Software	D32000	04/03/2013	PC08416	365.32	www.Cartridgesave.Co.U	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	04/03/2013	PC09026	392.46	www.Cartridgesave.Co.U	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	Summerfield Centre	IT Equipment & Software	D32000	13/03/2013	PC29614	707.88	www.Cartridgesave.Co.U	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	20/03/2013	PC68973	244.51	www.Cleansave.co.uk	Purchase Card Supplier
Soliuhull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	20/03/2013	PC98103	444.74	www.Equanet	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	21/03/2013	PC31387	220.74	www.Fruitycables.co.uk	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	14/03/2013	PC78201	297.00	www.Lampshoonline.co.uk	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000	07/03/2013	PC15061	264.00	www.Officefurnitureonl	Purchase Card Supplier
Soliuhull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	14/03/2013	PC83752	496.80	www.Officefurnitureonl	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	English As Secnd Language	Capitation	D11001	08/03/2013	PC14354	228.35	www.Oup.com	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	Coronation Youth Centre	Materials	D11000	14/03/2013	PC14622	232.20	www.Qtag.com	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	Specialist Sector (Provider Mngmnt)	Training	A32000	19/03/2013	PC37853	275.60	www.Redspottedhank	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	07/03/2013	PC85807	346.06	www.Safelincs.co.uk	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	07/03/2013	PC64595	360.31	www.Safetyfirstaid.Co.	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	20/03/2013	PC82405	606.00	www.Teacherboards.co.uk	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	24/04/2013	14877586	284.31	Wyre Forest Community Housing Ltd	272398
Soliuhull MBC	Children & Education Services	Haslucks Green Jnr	Telephones	D30000	19/04/2013	14871590	294.89	Wyre Forest Community Housing Ltd	272399
Soliuhull MBC	Children & Education Services	Woodlands Solihull Inf	Maintenance Of Grounds	B30000	29/04/2013	14881831	860.00	Wyre Forest Community Housing Ltd	272398
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757213	1007.28	Wythall Residential Home	8736
Soliuhull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757214	1120.16	Wythall Residential Home	8736
Soliuhull MBC	Central Services to the Public	Organisational Development	Training	A32000	05/04/2013	14788547	1800.00	Xenonex Ltd	3358689
Soliuhull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887572	170.00	XMA Ltd	8744
Soliuhull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887572	377.00	XMA Ltd	8744
Soliuhull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887572	442.00	XMA Ltd	8744
Soliuhull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887572	1573.00	XMA Ltd	8744
Soliuhull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	19/04/2013	14870716	24046.97	Xpress Software Solutions Ltd	226784
Soliuhull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757161	1322.15	Yardley Grange Nursing Home	82421
Soliuhull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757164	1495.13	Yardley Grange Nursing Home	82421
Soliuhull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757163	1555.89	Yardley Grange Nursing Home	82421
Soliuhull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757162	1629.67	Yardley Grange Nursing Home	82421
Soliuhull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	02/04/2013	14757160	431.59	Yardley Great Trust	47152
Soliuhull MBC	Children & Education Services	Youth Offending Team	Training	A32000	09/04/2013	14798762	825.00	YCTCs Ltd	65533
Soliuhull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	18/04/2013	14859556	-870.40	YHA (England & Wales) Ltd	10308
Soliuhull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	18/04/2013	14859556	-870.40	YHA (England & Wales) Ltd	10308
Soliuhull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	18/04/2013	14859556	154.00	YHA (England & Wales) Ltd	10308
Soliuhull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	18/04/2013	14859556	597.00	YHA (England & Wales) Ltd	10308
Soliuhull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	18/04/2013	14859556	870.40	YHA (England & Wales) Ltd	10308
Soliuhull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	18/04/2013	14859556	870.40	YHA (England & Wales) Ltd	10308
Soliuhull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	19/04/2013	14870728	1089.00	YMF Services Ltd	8754
Soliuhull MBC	Children & Education Services	Forest Oak	Capitation	D11001	23/04/2013	14875092	-251.85	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	25/04/2013	14879669	-245.83	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Forest Oak	Capitation	D11001	23/04/2013	14875092	-228.35	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Forest Oak	Capitation	D11001	23/04/2013	14875092	228.35	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Forest Oak	Capitation	D11001	23/04/2013	14875092	228.35	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	25/04/2013	14879669	245.83	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	25/04/2013	14879669	245.83	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Forest Oak	Capitation	D11001	23/04/2013	14875092	251.85	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	18/04/2013	14859568	17619.45	Young Options Ltd	194119
Soliuhull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860560	981.64	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	18/04/2013	14860569	1066.44	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860566	1161.61	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860562	1162.15	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860567	1250.36	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860559	1297.75	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860568	1326.22	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860561	1341.41	Zest Care Homes Ltd	1714626

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860558	1362.18	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860563	1390.93	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860565	1403.46	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860675	1638.35	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860570	1738.08	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860564	2070.84	Zest Care Homes Ltd	1714626
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815909	341.25	Zigzags Nursery Ltd	285653
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815910	6117.44	Zigzags Nursery Ltd	285653
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	14/03/2013	PC90255	212.90	Zizzi	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	25/04/2013	14879548	713.00	Zodion Ltd	117841
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	11/04/2013	14810552	57.69	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	11/04/2013	14810550	2667.61	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	11/04/2013	14810552	9467.11	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	11/04/2013	14810551	28630.53	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Employees Insurance	A31000	11/04/2013	14810552	41606.38	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Insurance & Licences	C40000	11/04/2013	14810552	57988.40	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	11/04/2013	14810549	58777.81	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Liability Insurance	D94000	11/04/2013	14810552	173734.00	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	11/04/2013	14810552	435183.60	Zurich Insurance Co	8774